Registered Number 08212721

KEVIN SWAN LIMITED

Abbreviated Accounts

30 September 2014

KEVIN SWAN LIMITED **Registered Number 08212721**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	921	-
		921	-
Current assets			
Debtors		41,442	18,462
Cash at bank and in hand		15,773	16,119
		57,215	34,581
Creditors: amounts falling due within one year		(48,869)	(18,642)
Net current assets (liabilities)		8,346	15,939
Total assets less current liabilities		9,267	15,939
Total net assets (liabilities)		9,267	15,939
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,266	15,938
Shareholders' funds		9,267	15,939

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2015

And signed on their behalf by:
Mr K Swan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Other accounting policies
Leasing and hire purchase commitments
"Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term."

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	-
Additions	1,228
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	1,228
Depreciation	
At 1 October 2013	-
Charge for the year	307
On disposals	-

At 30 September 2014	307
Net book values	
At 30 September 2014	921
At 30 September 2013	-

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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