REGISTERED NUMBER: 08456721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

SWI CONSULTING LIMITED

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for the Year Ended 31 March 2016

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SWI CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:	S Anderson Mrs J Anderson J Hulbert
REGISTERED OFFICE:	Bernay House Lower Street Haslemere Surrey GU27 3SE
REGISTERED NUMBER:	08456721 (England and Wales)
ACCOUNTANTS:	A & N (Haslemere) Limited Aruna House 2 Kings Road Haslemere Surrey GU27 2QA

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		11,485		9,322
CURRENT ASSETS					
Debtors		74,528		163,489	
Cash at bank and in hand		16,176		20,916	
		90,704		184,405	
CREDITORS					
Amounts falling due within one year		79,772		102,698	
NET CURRENT ASSETS			10,932		81,707
TOTAL ASSETS LESS CURRENT LIABILITIES			22,417		91,029
PROVISIONS FOR LIABILITIES			2,297		1,864
NET ASSETS			20,120		89,165
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			19,820		88,865
SHAREHOLDERS' FUNDS			20,120		89,165

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial

(b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 December 2016 and were signed on its behalf by:

S Anderson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting
Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	13,767
Additions	6,046
At 31 March 2016	19,813
DEPRECIATION	
At 1 April 2015	4,445
Charge for year	3,883
At 31 March 2016	8,328
NET BOOK VALUE	
At 31 March 2016	11,485
At 31 March 2015	9,322

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
300	Ordinary	£1	300	300

4. ULTIMATE CONTROLLING PARTY

Throughout the year the company was under the control of the directors. Any combination of two directors could achieve control.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.