

Company Registration No. 08573321 (England and Wales)

SWITCH THAT TECHNOLOGIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

SWITCH THAT TECHNOLOGIES LIMITED

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SWITCH THAT TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		315		620
Current assets					
Cash at bank and in hand		2,375		1,721	
Creditors: amounts falling due within one year		(3,805)		(4,176)	
Net current liabilities			(1,430)		(2,455)
Total assets less current liabilities			(1,115)		(1,835)
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(1,119)		(1,839)
Shareholders' funds			(1,115)		(1,835)

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2016

Mr N Glencross
Director

Company Registration No. 08573321

SWITCH THAT TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% Straight Line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2014 & at 30 June 2015	925
Depreciation	
At 1 July 2014	305
Charge for the year	305
At 30 June 2015	610
Net book value	
At 30 June 2015	315
At 30 June 2014	620

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
4 Ordinary Shares of £1 each	4	4

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