

SWB ELECTRICS LIMITED

**Company Registration Number:
SC320621 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SWB ELECTRICS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	S BAIN
Registered office:	33 Braeview Park Beauly Inverness-Shire IV4 7ED
Company Registration Number:	SC320621 (Scotland)

SWB ELECTRICS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		-	2,360
Total fixed assets:		<u>-</u>	<u>2,360</u>
Current assets			
Debtors:		19,168	16,706
Cash at bank and in hand:		38,809	47,562
Total current assets:		<u>57,977</u>	<u>64,268</u>
Creditors			
Net current assets (liabilities):		<u>57,977</u>	<u>64,268</u>
Total assets less current liabilities:		57,977	66,628
Creditors: amounts falling due after more than one year:		35,928	14,762
Total net assets (liabilities):		<u><u>22,049</u></u>	<u><u>51,866</u></u>

The notes form part of these financial statements

SWB ELECTRICS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		22,048	51,865
Total shareholders funds:		<u>22,049</u>	<u>51,866</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S BAIN
Status: Director

The notes form part of these financial statements

SWB ELECTRICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Turnover policy

Turnover represents work done in the year.

SWB ELECTRICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

