Registered Number SC337356

Swirrl IT Limited

Abbreviated Accounts

05 April 2011

Company Information

Registered Office:
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

Reporting Accountants:
Macfarlane Gray Limited
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

Swirrl IT Limited **Registered Number SC337356**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		586		1,715
			586		1,715
Current assets					
Debtors		1,638		0	
Cash at bank and in hand		16,163		134	
Total current assets		17,801		134	
Creditors: amounts falling due within one year		(26,597)		(21,831)	
Net current assets (liabilities)			(8,796)		(21,697)
Total assets less current liabilities			(8,210)		(19,982)
Creditors: amounts falling due after more than one year			(23,000)		0
Total net assets (liabilities)			(31,210)		(19,982)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(31,212)		(19,984)
Shareholders funds			(31,210)		(19,982)

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 November 2011

And signed on their behalf by:
Mr W Roberts, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2011

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 April 2008).

Turnover

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

Deferred tax

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

2 Tangible fixed assets

	Total
	£
Cost	
At 06 April 2010	4,040
At 05 April 2011	4,040
Depreciation	
At 06 April 2010	2,325
Charge for year	1,129
At 05 April 2011	3,454
Net Book Value	
At 05 April 2011	586
At 05 April 2010	1,715

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2