

Registered Number SC337356

Swirrl IT Limited

Abbreviated Accounts

05 April 2012

Swirrl IT Limited

Registered Number SC337356

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

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Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,236	586
		<u>1,236</u>	<u>586</u>
Current assets			
Debtors		0	1,638
Cash at bank and in hand		50,021	16,163
Total current assets		<u>50,021</u>	<u>17,801</u>
Creditors: amounts falling due within one year		(20,323)	(26,597)
Net current assets (liabilities)		29,698	(8,796)
Total assets less current liabilities		<u>30,934</u>	<u>(8,210)</u>
Creditors: amounts falling due after more than one year		(23,000)	(23,000)
Total net assets (liabilities)		<u>7,934</u>	<u>(31,210)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,932	(31,212)
Shareholders funds		<u>7,934</u>	<u>(31,210)</u>

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- a. For the year ending 05 April 2012 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 20 August 2012

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 2012

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 goods, excluding value added tax.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 06 April 2011		4,040
Additions	-	<u>1,507</u>
At 05 April 2012	-	<u>5,547</u>
Depreciation		
At 06 April 2011		3,454
Charge for year	-	<u>857</u>
At 05 April 2012	-	<u>4,311</u>
Net Book Value		
At 05 April 2012		1,236
At 05 April 2011	-	<u>586</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2