Company Registration No. SC337356 (Scotland)

SWIRRL IT LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2016

SWIRRL IT LIMITED

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SWIRRL IT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		2,001		3,450
Current assets					
Debtors		64,933		134,572	
Cash at bank and in hand		113,885		57,393	
		178,818		191,965	
Creditors: amounts falling due within one year		(59,578)		(89,814)	
Net current assets			119,240		102,151
Total assets less current liabilities			121,241		105,601
Creditors: amounts falling due after more than one year			(75,738)		-
Provisions for liabilities			(293)		(530)
			45,210		105,071
Capital and reserves					
Called up share capital	**3**		6		6
Profit and loss account			45,204		105,065
Shareholders' funds			45,210		105,071

For the financial year ended 5 April 2016 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 28 November 2016

Dr W Roberts
Director

Company Registration No. SC337356

SWIRRL IT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

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 January 2015).

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	50% on cost
Fixtures, fittings & equipment	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2015	14,894
Additions	1,963
At 5 April 2016	16,857
Depreciation	
At 6 April 2015	11,443
Charge for the year	3,413
At 5 April 2016	14,856
Net book value	
At 5 April 2016	2,001
At 5 April 2015	3,450

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
6 Ordinary of £1 each	6	6

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