Registered Number SC413095

SWIFT SALES & MARKETING LTD

Abbreviated Accounts

31 December 2012

SWIFT SALES & MARKETING LTD **Registered Number SC413095**

Balance Sheet as at 31 December 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,479
			1,479
Current assets			
Debtors	3	5	
Cash at bank and in hand		22,449	
Total current assets		22,454	
Creditors: amounts falling due within one year	4	(20,042)	
Net current assets (liabilities)			2,412
Total assets less current liabilities			3,891
Total net assets (liabilities)			3,891
Capital and reserves			
Called up share capital			10
Profit and loss account			3,881

Shareholders funds	3,891	

a. For the year ending 31 December 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 29 August 2013

And signed on their behalf by:
ALISTAIR FLYNN, 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 31 December 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Fixture & Fittings	25% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	**£**	**£**
Additions	1,972	1,972
Disposals	0	0
At 31 December 2012	1,972	1,972
Depreciation		
Charge for year	493	493
On disposals	0	0
At 31 December 2012	493	493
Net Book Value		
At 31 December 2012	1,479	1,479

3 **Debtors**

	2012
	£
Other debtors	5
	5

4 Creditors: amounts falling due within one year

	2012
	£
Taxation and Social Security	18,991
Other creditors	1,051
	20,042