

Registered Number 02762461

SALWARPE LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	189	635
		<u>189</u>	<u>635</u>
Current assets			
Debtors		674	-
Cash at bank and in hand		3,512	4,438
		<u>4,186</u>	<u>4,438</u>
Creditors: amounts falling due within one year		<u>(720)</u>	<u>(3,851)</u>
Net current assets (liabilities)		<u>3,466</u>	<u>587</u>
Total assets less current liabilities		<u>3,655</u>	<u>1,222</u>
Total net assets (liabilities)		<u>3,655</u>	<u>1,222</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,653	1,220
Shareholders' funds		<u>3,655</u>	<u>1,222</u>

- For the year ending 30 June 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.

Approved by the Board on 15 March 2016

And signed on their behalf by:

M D Wailing, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the amounts invoiced, excluding value added tax, in respect of the sale of services to customers.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on a straight line basis.

Other accounting policies

Deferred taxation is provided in respect of the tax effect of all timing differences, to the extent that it is probable that a liability or asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	2,228
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>2,228</u>
Depreciation	
At 1 July 2014	1,593
Charge for the year	446
On disposals	-
At 30 June 2015	<u>2,039</u>
Net book values	
At 30 June 2015	<u>189</u>
At 30 June 2014	<u>635</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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