

Company Registration No. 4087990 (England and Wales)

**SWAN IT RECRUITMENT LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

TUESDAY



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01/12/2009  
COMPANIES HOUSE

# SWAN IT RECRUITMENT LTD

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# SWAN IT RECRUITMENT LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible assets	2	30,000		37,500	
Tangible assets	2	17,122		17,327	
			47,122		54,827
<b>Current assets</b>					
Debtors		563,688		852,987	
Cash at bank and in hand		378,831		173,405	
		942,519		1,026,392	
<b>Creditors: amounts falling due within one year</b>					
		(319,190)		(393,116)	
<b>Net current assets</b>			623,329		633,276
<b>Total assets less current liabilities</b>			670,451		688,103
<b>Capital and reserves</b>					
Called up share capital	3	1,111		1,111	
Share premium account		67,389		67,389	
Profit and loss account		601,951		619,603	
<b>Shareholders' funds</b>			670,451		688,103

# SWAN IT RECRUITMENT LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

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In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 25 November 2009

  
.....  
M Bettridge  
Director

Company Registration No. 4087990

# SWAN IT RECRUITMENT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 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:

Fixtures, fittings & equipment                      25%

#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2008	75,000	40,155	115,155
Additions	-	11,165	11,165
Disposals	-	(16,186)	(16,186)
At 31 March 2009	75,000	35,134	110,134
<b>Depreciation</b>			
At 1 April 2008	37,500	22,828	60,328
On disposals	-	(11,939)	(11,939)
Charge for the year	7,500	7,123	14,623
At 31 March 2009	45,000	18,012	63,012
<b>Net book value</b>			
At 31 March 2009	30,000	17,122	47,122
At 31 March 2008	37,500	17,327	54,827

## SWAN IT RECRUITMENT LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	500 Ordinary Shares Class 1 of £1 each	500	500
	500 Ordinary Shares Class 2 of £1 each	500	500
	1,000 Ordinary Shares Class 3 of £1 each	1,000	1,000
		<u>2,000</u>	<u>2,000</u>
	<b>Allotted, called up and fully paid</b>		
	500 Ordinary Shares Class 1 of £1 each	500	500
	500 Ordinary Shares Class 2 of £1 each	500	500
	111 Ordinary Shares Class 3 of £1 each	111	111
		<u>1,111</u>	<u>1,111</u>