

**REGISTERED NUMBER: 06634104 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014**

**FOR**

**SWALLOW APPLICATIONS LIMITED**



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FOR THE YEAR ENDED 31 JULY 2014**

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**SWALLOW APPLICATIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2014**

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**DIRECTOR:**

G T Swallow

**REGISTERED OFFICE:**

30 Shire Oak Drive  
Elsecar  
Barnsley  
South Yorkshire  
S74 8HU

**REGISTERED NUMBER:**

06634104 (England and Wales)

**ACCOUNTANTS:**

Drury & Co  
Chartered Certified Accountants  
21 Hollowgate  
Rotherham  
South Yorkshire  
S60 2LE



**ABBREVIATED BALANCE SHEET  
31 JULY 2014**

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,751		3,710
<b>CURRENT ASSETS</b>					
Debtors		8,249		11,166	
Cash at bank		<u>7,141</u>		<u>14,599</u>	
		15,390		25,765	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,132</u>		<u>29,327</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,742)</u>		<u>(3,562)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,009		148
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>-</u>		<u>99</u>
<b>NET ASSETS</b>			<u><u>1,009</u></u>		<u><u>49</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,008</u>		<u>48</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,009</u></u>		<u><u>49</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)



**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2014**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 April 2015 and were signed by:

G T Swallow - Director



NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2014

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2013	9,744
Additions	4,500
At 31 July 2014	<u>14,244</u>
<b>DEPRECIATION</b>	
At 1 August 2013	6,034
Charge for year	1,459
At 31 July 2014	<u>7,493</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>6,751</u>
At 31 July 2013	<u>3,710</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>



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 1072 of the Companies Act 2006.