

**Registered Number 07397519**

**SWIFT TRADING AND CONSULTING SERVICES LTD**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

Notes 30/11/2012 31/10/2011

		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		770	6,452
Cash at bank and in hand		18	12,143
		<u>788</u>	<u>18,595</u>
<b>Creditors: amounts falling due within one year</b>		(749)	(11,835)
<b>Net current assets (liabilities)</b>		<u>39</u>	<u>6,760</u>
<b>Total assets less current liabilities</b>		<u>39</u>	<u>6,760</u>
<b>Total net assets (liabilities)</b>		<u>39</u>	<u>6,760</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		38	6,759
<b>Shareholders' funds</b>		<u>39</u>	<u>6,760</u>

- For the year ending 30 November 2012 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 12 December 2012

And signed on their behalf by:  
**Ashar Naweed, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Plant and Machinery 50% Reducing balance

**Other accounting policies**

Going Concern-These financial statements have not been prepared on the going concern basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	-
Additions	650
Disposals	(325)
Revaluations	-
Transfers	-
At 30 November 2012	<u>325</u>
<b>Depreciation</b>	
At 1 November 2011	-
Charge for the year	325
On disposals	-
At 30 November 2012	<u>325</u>
<b>Net book values</b>	
At 30 November 2012	<u><u>0</u></u>
At 31 October 2011	<u><u>-</u></u>

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