

**Registered Number 02762461**

**SALWARPE LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,081	1,527
		<u>1,081</u>	<u>1,527</u>
<b>Current assets</b>			
Debtors		2,728	2,934
Cash at bank and in hand		1,914	5,067
		<u>4,642</u>	<u>8,001</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,507)</u>	<u>(8,520)</u>
<b>Net current assets (liabilities)</b>		<u>(865)</u>	<u>(519)</u>
<b>Total assets less current liabilities</b>		<u>216</u>	<u>1,008</u>
<b>Total net assets (liabilities)</b>		<u>216</u>	<u>1,008</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		214	1,006
<b>Shareholders' funds</b>		<u>216</u>	<u>1,008</u>

- For the year ending 30 June 2013 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 17 March 2014

And signed on their behalf by:

**Mr M D Wailing, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 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

	£
<b>Cost</b>	
At 1 July 2012	2,228
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>2,228</u>
<b>Depreciation</b>	
At 1 July 2012	701
Charge for the year	446
On disposals	-
At 30 June 2013	<u>1,147</u>
<b>Net book values</b>	
At 30 June 2013	<u>1,081</u>
At 30 June 2012	<u>1,527</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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