

Company Registration No 07862431 (England and Wales)

**SWIFT CONSULTATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2013**

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# SWIFT CONSULTATIONS LIMITED

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# SWIFT CONSULTATIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
<b>Current assets</b>			
Debtors		217	
Cash at bank and in hand		17,414	
		<u>17,631</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,073)</u>	
<b>Total assets less current liabilities</b>			<u>3,558</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>3,458</u>
<b>Shareholders' funds</b>			<u>3,558</u>

For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15/5/13



Mrs C Syson  
Director

Company Registration No. 07862431

# SWIFT CONSULTATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD ENDED 31 MARCH 2013

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

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

<b>2 Share capital</b>	<b>2013</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	100
	<u>100</u>

During the year on incorporation 100 Ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide working capital

#### 3 Related party relationships and transactions

##### Loans with directors

Transactions in relation to loans with directors during the period are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
C Syson - loan with director	-	-	9,814	-	(9,814)	-
		-	9,814	-	(9,814)	-