

Registered Number 03885622

SLOUGH WEST INDIAN PEOPLES ENTERPRISE (S.W.I.P.E.) LTD

Abbreviated Accounts

30 November 2015

SLOUGH WEST INDIAN PEOPLES ENTERPRISE (S.W.I.P.E.) LTD**Abbreviated Balance Sheet as at 30 November 2015****Registered Number 03885622**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	30,365	31,351
		<u>30,365</u>	<u>31,351</u>
Current assets			
Cash at bank and in hand		75,033	19,966
		<u>75,033</u>	<u>19,966</u>
Creditors: amounts falling due within one year		(1,850)	(1,850)
Net current assets (liabilities)		<u>73,183</u>	<u>18,116</u>
Total assets less current liabilities		<u>103,548</u>	<u>49,467</u>
Total net assets (liabilities)		<u>103,548</u>	<u>49,467</u>
Reserves			
Income and expenditure account		103,548	49,467
Members' funds		<u>103,548</u>	<u>49,467</u>

- For the year ending 30 November 2015 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 28 July 2016

And signed on their behalf by:

D Callaghan, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	54,171
Additions	230
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>54,401</u>
Depreciation	
At 1 December 2014	22,820
Charge for the year	1,216
On disposals	-
At 30 November 2015	<u>24,036</u>
Net book values	
At 30 November 2015	<u>30,365</u>
At 30 November 2014	<u>31,351</u>

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