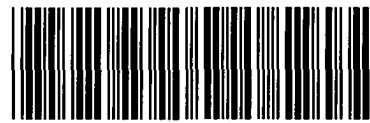


COMPANY REGISTRATION NUMBER 07889973

SWIFT DECOR LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2013 TO
31 MARCH 2014

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18/07/2014

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COMPANIES HOUSE

LESSER & CO
Chartered Accountants
147 Station Road
North Chingford
London
E4 6AG

SWIFT DECOR LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2013 TO 31 MARCH 2014

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Notes to the abbreviated accounts	2

SWIFT DECOR LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Note	31 Mar 14 £	31 Dec 12 £
FIXED ASSETS	2		
Tangible assets		<u>1,271</u>	<u>864</u>
CURRENT ASSETS			
Debtors		33,492	12,873
Cash at bank and in hand		<u>22,606</u>	<u>953</u>
		56,098	13,826
CREDITORS: Amounts falling due within one year		<u>26,523</u>	<u>16,943</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>29,575</u>	<u>(3,117)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,846</u>	<u>(2,253)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>30,845</u>	<u>(2,254)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>30,846</u>	<u>(2,253)</u>

For the period from 1 January 2013 to 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

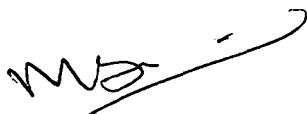
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 8 July 2014.

MR M SLEE
Director



Company Registration Number: 07889973

The notes on pages 2 to 3 form part of these abbreviated accounts.

SWIFT DECOR LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2013 TO 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - on a 25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

SWIFT DECOR LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2013 TO 31 MARCH 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2013	1,152
Additions	<u>985</u>
At 31 March 2014	<u>2,137</u>
DEPRECIATION	
At 1 January 2013	288
Charge for period	<u>578</u>
At 31 March 2014	<u>866</u>
NET BOOK VALUE	
At 31 March 2014	<u>1,271</u>
At 31 December 2012	<u>864</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	31 Mar 14		31 Dec 12	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>