

Registered number
08845475

SWAN QUALITY CONTROL LTD
Abbreviated Unaudited Accounts
for the period
14 January 2014 to 31 January
2015

SWAN QUALITY CONTROL LTD
Balance Sheet
as at 31 January 2015

	Notes	2015 £
Fixed Assets	2	
Tangible Assets		1,066
		<u>1,066</u>
Current Assets		
Cash at bank and in hand		5,627
		<u>5,627</u>
Creditors: amounts falling due within one year		6,666
		<u>6,666</u>
Net Current Assets / (Liabilities)		<u>(1,039)</u>
Total Assets Less Current Liabilities		27
		<u>27</u>
Total Net Assets (Liabilities)		<u><u>27</u></u>
Capital and reserves		
Called up share capital	3	1
Profit & Loss Account		26
Shareholders' Funds		<u><u>27</u></u>

SWAN QUALITY CONTROL LTD
Balance Sheet
as at 31 January 2015

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

For the year ending 31 January 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.

Signed on behalf of the board of directors

.....

Mr B Swan

Director

Approved by the board on 28 February 2015

SWAN QUALITY CONTROL LTD

Notes to the Accounts

for the period 14 January 2014 to 31 January 2015

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	33.3% Straight Line
-----------	---------------------

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

2. Fixed Assets

	Tangible Fixed Assets	Total
Cost	£	£
At 13 January 2014	0	0
Additions	1,599	1,599
At 31 January 2015	<u>1,599</u>	<u>1,599</u>
Depreciation		
At 13 January 2014	0	0
Charge for period	533	533
At 31 January 2015	<u>0</u>	<u>0</u>
Net book values		
At 31 January 2015	<u>1,066</u>	<u>1,066</u>

3. Share Capital

	2015
	£
Alotted, called up and fully paid:	
1 Ordinary shares of £1.00 each	1
	<u>1</u>
	<u><u>1</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.