Registered number
07824087

S2W Consultancy Ltd

Abbreviated Accounts

31 October 2013

S2W Consultancy Ltd
Registered number: 07824087
Abbreviated Balance Sheet
as at 31 October 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		256		513
Current assets					
Debtors		9,957		3,444	
Cash at bank and in hand		20,680		19,393	
		30,637		22,837	
Creditors: amounts falling due within one year		(17,496)		(10,040)	
Net current assets			13,141		12,797
Net assets			13,397		13,310
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,396		13,309
Shareholder's funds			13,397		13,310

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Walden

Director

Approved by the board on 11 December 2014

S2W Consultancy Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	770
At 31 October 2013	770
Depreciation	
At 1 November 2012	257
Charge for the year	257
At 31 October 2013	514
Net book value	
At 31 October 2013	256
At 31 October 2012	513

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1