REGISTERED NUMBER: 2229821 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

OIC SWAYTHLING MANAGEMENT LIMITED

MONDAY
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A08 20/08/2012 #187
COMPANIES HOUSE

OIC SWAYTHLING MANAGEMENT LIMITED

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OIC SWAYTHLING MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	Mr P Clarke Mr T F Stevenson Mr R J Handley Mrs L Brady Glover
SECRETARY.	Mr P Clarke
REGISTERED OFFICE:	Unit 2 Orion Industrial Estate Wide Lane Swaythling Southampton Hampshire SO18 2HJ
REGISTERED NUMBER:	2229821 (England and Wales)
ACCOUNTANTS:	Willcox & Co Chartered Accountants 10 Chilcott Court Southampton Hampshire SO52 9PS

OIC SWAYTHLING MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		7,388		7,388
CURRENT ASSETS					
Debtors		646		611	
Cash at bank		884		774	
		1,530		1,385	
CREDITORS					
Amounts falling due within one year		1,250		1,116	
NET CURRENT ASSETS			280		269
TOTAL ASSETS LESS CURRENT LIABILITIES			7,668		7,657
CREDITORS					
Amounts falling due after more than one year			7,388		7,388
NET ASSETS			280		269
CAPITAL AND RESERVES					
Called up share capital	3		52		52
Profit and loss account			228		217
SHAREHOLDERS' FUNDS			280		269

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 August 2012 and were signed on its behalf by

Mr P Clarke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	7,388
NET BOOK VALUE	
At 31 March 2012	7,388
At 31 March 2011	7,388

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
52	Ordinary shares	£1	52	52