

Registered number
07190839

S W Energy 2 Ltd

Abbreviated Accounts

31 December 2012

S W Energy 2 Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of S W Energy 2 Ltd for the year ended 31 December 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of S W Energy 2 Ltd for the year ended 31 December 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

KBH Accountants Ltd
Chartered Certified Accountants
255 Poulton Road
Wallasey
Wirral
CH44 4BT

12 April 2013

S W Energy 2 Ltd**Registered number:** 07190839**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	21,218	14,853
Current assets			
Debtors		327,831	280,024
Cash at bank and in hand		50,474	59,231
		<u>378,305</u>	<u>339,255</u>
Creditors: amounts falling due within one year		(149,148)	(150,137)
Net current assets		<u>229,157</u>	<u>189,118</u>
Net assets		<u>250,375</u>	<u>203,971</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		250,365	203,961
Shareholder's funds		<u>250,375</u>	<u>203,971</u>

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.

Mr M Thomas

Director

Approved by the board on 12 April 2013

for the year ended 31 December 2012

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.

Plant and machinery	25% reducing balance
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2 Tangible fixed assets	£
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Cost

At 1 January 2012	23,746
Additions	13,438
At 31 December 2012	<u>37,184</u>

Depreciation

At 1 January 2012	8,893
Charge for the year	<u>7,073</u>
At 31 December 2012	15,966

Net book value

At 31 December 2012	21,218
At 31 December 2011	<u>14,853</u>

3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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.