Registered number
07190839

S W Energy 2 Ltd

Abbreviated Accounts

31 December 2013

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 2013

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 2013 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

30 April 2014

S W Energy 2 Ltd

Registered number: 07190839

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		-		21,218
Current assets					
Debtors	3	453,581		327,831	
Cash at bank and in hand		36,577		50,474	
		490,158		378,305	
Creditors: amounts falling due within one year		(198,865)		(149,148)	
Net current assets			291,293		229,157
Net assets			291,293		250,375
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			291,283		250,365
Shareholder's funds			291,293		250,375

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 30 April 2014

S W Energy 2 Ltd

Notes to the Abbreviated Accounts

for the year ended 31 December 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.

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	37,184
Additions	54,775
Disposals	(91,959)
At 31 December 2013	-
Depreciation	
At 1 January 2013	15,966
On disposals	(15,966)
At 31 December 2013	-
Net book value	
At 31 December 2013	-
At 31 December 2012	21,218

3 Debtors

	2013	2012
	£	£
Debtors include:		
Amounts due after more than one year	-	80,497

4 Share capital

	Nominal value	2013 Number	2013 £	2012 £
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.