

Registered Number 07297607

SWH SERVICES (UK) LTD

Abbreviated Accounts

30 June 2011

SWH SERVICES (UK) LTD

Registered Number 07297607

Company Information

Registered Office:

71 Dominies Close
Rowlands Gill
Tyne and Wear
NE39 1PB

SWH SERVICES (UK) LTD

Registered Number 07297607

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,118	
		<u>1,118</u>	-
Current assets			
Debtors		274	
Cash at bank and in hand		16,223	
Total current assets		<u>16,497</u>	-
Creditors: amounts falling due within one year		(12,938)	
Net current assets (liabilities)		3,559	
Total assets less current liabilities		<u>4,677</u>	-
Provisions for liabilities		(28)	
Total net assets (liabilities)		<u>4,649</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		4,549	
Shareholders funds		<u>4,649</u>	-

-
- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2012

And signed on their behalf by:

R A ANDERSON, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>1,255</u>
At 30 June 2011	-	<u>1,255</u>
Depreciation		
Charge for year	-	<u>137</u>
At 30 June 2011	-	<u>137</u>
Net Book Value		
At 30 June 2011		1,118

3 **Share capital**

2011

£

**Allotted, called up and fully
paid:**
100 ordinary shares of £1
each

100