

Registered Number 07297607

SWH SERVICES (UK) LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	795	1,118
Investments		-	-
		<u>795</u>	<u>1,118</u>
Current assets			
Stocks		-	-
Debtors		3,366	274
Investments		-	-
Cash at bank and in hand		17,837	16,223
		<u>21,203</u>	<u>16,497</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(13,652)	(12,938)
Net current assets (liabilities)		<u>7,551</u>	<u>3,559</u>
Total assets less current liabilities		<u>8,346</u>	<u>4,677</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(91)	(28)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>8,255</u>	<u>4,649</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		8,155	4,549
Shareholders' funds		<u>8,255</u>	<u>4,649</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2013

And signed on their behalf by:

R A Anderson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery etc 25% on cost

Other accounting policies**Deferred tax**

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,255
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	<u>1,255</u>
Depreciation	
At 1 July 2011	137
Charge for the year	323
On disposals	0
At 30 June 2012	<u>460</u>
Net book values	
At 30 June 2012	<u>795</u>
At 30 June 2011	<u>1,118</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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.