

Registered Number 07297607

SWH SERVICES (UK) LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	795
Investments		-	-
		<u>-</u>	<u>795</u>
Current assets			
Stocks		-	-
Debtors		16,778	3,366
Investments		-	-
Cash at bank and in hand		9,188	17,837
		<u>25,966</u>	<u>21,203</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(17,363)	(13,652)
Net current assets (liabilities)		<u>8,603</u>	<u>7,551</u>
Total assets less current liabilities		<u>8,603</u>	<u>8,346</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(159)	(91)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>8,444</u>	<u>8,255</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		8,344	8,155
Shareholders' funds		<u>8,444</u>	<u>8,255</u>

- For the year ending 30 June 2013 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 30 March 2014

And signed on their behalf by:

Richard Anthony Anderson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 sale 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 taxation is provided 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 2012	1,255
Additions	0
Disposals	(1,255)
Revaluations	0
Transfers	0
At 30 June 2013	<u>0</u>
Depreciation	
At 1 July 2012	460
Charge for the year	0
On disposals	(460)
At 30 June 2013	<u>0</u>
Net book values	
At 30 June 2013	<u>0</u>
At 30 June 2012	<u>795</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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