Registered number
07614321

SWS Associates Ltd

Abbreviated Accounts

30 April 2012

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A27 21/06/2012 #196
COMPANIES HOUSE

SWS Associates Ltd
Registered number: 07614321
Abbreviated Balance Sheet
as at 30 April 2012

	Notes		2012 £
Current assets			
Debtors		5,700	
Cash at bank and in hand		10,212	
		15,912	
Creditors: amounts falling due within one year		(12,382)	
Net current assets			3,530
Net assets			3,530
Capital and reserves			
Called up share capital	2		1
Profit and loss account			3,529
Shareholder's funds			3,530

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 her 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

These accounts were approved by the board on 6 June 2012 and signed by:

Mrs Samantha Williams
Director

SWS Associates Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 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

2 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period			
Ordinary shares	£1 each	1	1