REGISTERED NUMBER: 07893407 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 28 February 2014

for

Schwarz & Co Ltd

Schwarz & Co Ltd (Registered number: 07893407)

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For The Year Ended 28 February 2014

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Company Information
For The Year Ended 28 February 2014

DIRECTORS:	Dr S Schwarz Mrs C J Schwarz
SECRETARY:	
REGISTERED OFFICE:	High Pines McFarland's Down St Marys Isles of Scilly TR21 0NS
REGISTERED NUMBER:	07893407 (England and Wales)
ACCOUNTANTS:	Anthony Williams & Co Limited 14 North Parade PENZANCE Cornwall TR18 4SL

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		34,457	-
Cash at bank		75,877	1,000
		110,334	1,000
CREDITORS			
Amounts falling due within one year		37,582	-
NET CURRENT ASSETS		72,752	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES		72,752	1,000
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		71,752	-
SHAREHOLDERS' FUNDS		72,752	1,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 November 2014 and were signed on its behalf by:

Dr S Schwarz - Director

Mrs C J Schwarz - Director

The notes form part of these abbreviated accounts

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 services, 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000

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.