Registered Number 08021421

SW CONTRACTING (GLOS) LTD

Abbreviated Accounts

30 September 2013

SW CONTRACTING (GLOS) LTD **Registered Number 08021421**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	10,000	-
Tangible assets	3	9,577	-
		19,577	-
Current assets			
Stocks		5,500	-
Debtors		36,451	-
Cash at bank and in hand		31,988	100
		73,939	100
Creditors: amounts falling due within one year		(62,897)	-
Net current assets (liabilities)		11,042	100
Total assets less current liabilities		30,619	100
Total net assets (liabilities)		30,619	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,519	-
Shareholders' funds		30,619	100

- For the year ending 30 September 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 17 February 2014

And signed on their behalf by:
S WHEELER, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	-
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	10,000
Amortisation	
At 1 October 2012	-
Charge for the year	0
On disposals	-
At 30 September 2013	0
Net book values	
At 30 September 2013	10,000
At 30 September 2012	-

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	-
Additions	12,444
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	12,444
Depreciation	
At 1 October 2012	-
Charge for the year	2,867
On disposals	-
At 30 September 2013	2,867
Net book values	
At 30 September 2013	9,577

At 30 September 2012 -

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