Registered Number SC079077

SOUTH WEST RECOVERIES LIMITED

Abbreviated Accounts

30 November 2011

SOUTH WEST RECOVERIES LIMITED **Registered Number SC079077**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		49,733		44,703
Total fixed assets			49,733		44,703
Current assets					
Debtors		5,378		8,192	
Cash at bank and in hand		3,586		1,594	
Total current assets		8,964		9,786	
Creditors: amounts falling due within one year		(5,504)		(3,217)	
Net current assets			3,460		6,569
Total assets less current liabilities			53,193		51,272
Creditors: amounts falling due after one year			(13,313)		(12,471)
Total net Assets (liabilities)			39,880		38,801
Capital and reserves					
Called up share capital			2		2
Profit and loss account			39,878		38,799
Shareholders funds			39,880		38,801

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 January 2012

And signed on their behalf by:
K W Mckie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover, which is stated net of VAT,represents the amounts derived from the provisiion of services which fakk within the company's ordinary activities, all of which are conducted within the UK

Turnover

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the economic life of that asset

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	65,909
additions	5,600
disposals	
revaluations	
transfers	
At 30 November 2011	71,509
Depreciation	
At 30 November 2010	21,206
Charge for year	570
on disposals	
At 30 November 2011	21,776
Net Book Value	
At 30 November 2010	44,703
At 30 November 2011	49,733