

SOUTH WEST RECOVERIES LIMITED

**Company Registration Number:
SC079077 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

SOUTH WEST RECOVERIES LIMITED

Company Information for the Period Ended 30th November 2012

Director:	K W McKie
Company secretary:	J H McKie
Registered office:	Bridgemill Glenluce Newton Stewart DG8 0AE
Company Registration Number:	SC079077 (Scotland)

SOUTH WEST RECOVERIES LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	53,903	49,733
Total fixed assets:		<u>53,903</u>	<u>49,733</u>
Current assets			
Debtors:		7,253	5,378
Cash at bank and in hand:		12,447	3,586
Total current assets:		<u>19,700</u>	<u>8,964</u>
Creditors			
Creditors: amounts falling due within one year		2,823	5,504
Net current assets (liabilities):		<u>16,877</u>	<u>3,460</u>
Total assets less current liabilities:		70,780	53,193
Creditors: amounts falling due after more than one year:		24,109	13,313
Total net assets (liabilities):		<u>46,671</u>	<u>39,880</u>

The notes form part of these financial statements

SOUTH WEST RECOVERIES LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		46,669	39,878
Total shareholders funds:		<u>46,671</u>	<u>39,880</u>

For the year ending 30 November 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: K W McKie
Status: Director

The notes form part of these financial statements

SOUTH WEST RECOVERIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with FRSSE

Turnover policy

Turnover is stated net of VAT represents the amounts derived from the provision of services which fall within the company's principal activity within the UK

Tangible fixed assets depreciation policy

Depreciation has been provided so as to write off the cost less any residual value over the economic life of that asset

SOUTH WEST RECOVERIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	71,359
Additions:	6,908
At 30th November 2012:	78,267
Depreciation	
At 01st December 2011:	21,626
Charge for year:	2,738
At 30th November 2012:	24,364
Net book value	
At 30th November 2012:	53,903
At 30th November 2011:	49,733

SOUTH WEST RECOVERIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

