

Sword Fixings Limited

DORMANT COMPANY ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

REGISTRATION NUMBER: 07561500

TUESDAY



A22      "A1M2CLOY"      #115  
20/11/2012  
COMPANIES HOUSE

## Contents

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	<b>Page</b>
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

## ABBREVIATED BALANCE SHEET AS AT 31 March 2012

	Notes	£	2012 £
<b><u>Fixed Assets</u></b>			
Tangible Assets			-
<b><u>Current Assets</u></b>			
Debtors			
Stock		-	
Cash at Bank and in Hand		<u>1</u>	1
<b><u>Creditors</u></b>			
Amounts falling due in one year			-
<b>Net Current Assets</b>			<u>1</u>
<b>Total Assets Less current Liabilities</b>			<u>1</u>
<b>Capital and Reserves</b>			
Called up share capital	2		1
Profit and Loss Account			-
<b>Total Shareholder's Funds</b>			<u>1</u>

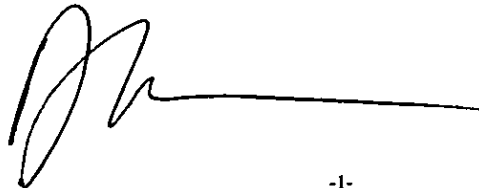
For the financial period ended 31 March 2012, the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to Dormant Accounts. No member of the company has deposited a notice, pursuant to Section 476, requiring an audit of these financial statements under the requirement of the Companies Act 2006.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing financial statements 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These dormant accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31<sup>st</sup> October 2012

Director:  
D Hilder



## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012

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### 1. Accounting Policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practices), which have been applied constantly (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost value less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

### 2. Share capital

2012

£

#### Authorised

100 shares of £1

100

#### Allotted, called up and fully paid

1 Ordinary shares of £1

1

