

Registered Number 03425174

THE SWEDISH HOUSE COMPANY LIMITED

Micro-entity Accounts

31 December 2014

Micro-entity Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	1	-	879
		<u>-</u>	<u>879</u>
Current assets			
Debtors		10,169	10,382
Cash at bank and in hand		182	36
		<u>10,351</u>	<u>10,418</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(160,882)	(155,840)
Net current assets (liabilities)		<u>(150,531)</u>	<u>(145,422)</u>
Total assets less current liabilities		<u>(150,531)</u>	<u>(144,543)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(150,531)</u>	<u>(144,543)</u>
Capital and reserves			
Profit and loss account		(150,531)	(144,543)
Shareholders' funds		<u>(150,531)</u>	<u>(144,543)</u>

- For the year ending 31 December 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2015

And signed on their behalf by:

S P HAYES, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2014**1 Tangible fixed assets**

	£
Cost	
At 1 January 2014	879
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>879</u>
Depreciation	
At 1 January 2014	-
Charge for the year	879
On disposals	-
At 31 December 2014	<u>879</u>
Net book values	
At 31 December 2014	<u>0</u>
At 31 December 2013	<u>879</u>

Office equipment depreciation calculated at -25% on original cost

2 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.

Other accounting policies**GOING CONCERN**

These accounts have been prepared on the going concern basis, based on the continued support of the director and the company's principal supplier.

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.