

REGISTERED NUMBER: 5346977 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2007

FOR

SWISS VALLEY CONSULTANTS LIMITED

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SWISS VALLEY CONSULTANTS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2007

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SWISS VALLEY CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2007

DIRECTOR: C V Timbrell

SECRETARY: Mrs S J Timbrell

REGISTERED OFFICE: 62 Brock End
Portishead
Bristol
BS20 8AS

REGISTERED NUMBER: 5346977 (England and Wales)

ACCOUNTANTS: Bryan Stone & Company
91-93 Alma Road
Clifton
Bristol
Avon
BS8 2DP

SWISS VALLEY CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2007

	Notes	30/4/07 £	30/4/06 £
FIXED ASSETS			
Tangible assets	2	11,082	14,876
CURRENT ASSETS			
Debtors		12,514	7,579
Cash at bank		1,037	3,589
		<u>13,551</u>	<u>11,168</u>
CREDITORS			
Amounts falling due within one year		<u>16,418</u>	<u>10,759</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,867)</u>	<u>409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,215	15,285
CREDITORS			
Amounts falling due after more than one year		(5,231)	(8,579)
PROVISIONS FOR LIABILITIES		<u>(483)</u>	<u>-</u>
NET ASSETS		<u><u>2,501</u></u>	<u><u>6,706</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,401</u>	<u>6,606</u>
SHAREHOLDERS' FUNDS		<u><u>2,501</u></u>	<u><u>6,706</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

SWISS VALLEY CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 17 October 2007 and were signed by

A handwritten signature in cursive script, appearing to read 'C V Timbrell', written in black ink.

C V Timbrell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

SWISS VALLEY CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2007

3. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30/4/07	30/4/06
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30/4/07	30/4/06
		£1	£	£
101	Ordinary		<u>100</u>	<u>100</u>