

SALWARPE LIMITED

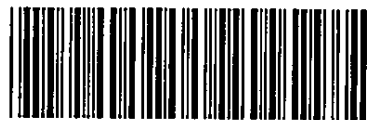
**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30th JUNE 2009**

COMPANY No 2762461

INDEX

	<u>Page</u>
Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 - 3

THURSDAY



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25/03/2010
COMPANIES HOUSE

SALWARPE LIMITED

BALANCE SHEET

As at 30th June 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
CURRENT ASSETS			
Stock		-	46700
Debtors		6375	5087
Cash at bank		3678	3993
		<u>10053</u>	<u>55780</u>
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>-</u>	<u>(43274)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10053</u>	<u>12506</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		10051	12504
SHAREHOLDER'S FUNDS		<u>10053</u>	<u>12506</u>

The company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the year ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:-

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board on
and signed on its behalf by:-

24th March 2010

M D Wailing - Director

SALWARPE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th JUNE 2009

1 ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention

(b) Turnover

Turnover represents the amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

(c) Stocks

Stocks are stated at the lower of cost and net realisable value

(d) Deferred taxation

Deferred taxation is provided in respect of the tax effect of all timing differences, to the extent that it is probable that a liability or asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse

SALWARPE LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30th JUNE 2009**

2 SHARE CAPITAL

	<u>2009 and 2008</u>	
	Authorised	Allotted, issued and fully paid
Ordinary shares of £1 each	<u>1000</u>	<u>2</u>