

Registered Number 06435662

SWAUMPEY BUILDING SERVICES LIMITED

Abbreviated Accounts

30 November 2011

**SWAUMPEY BUILDING SERVICES LIMITED**
**Registered Number 06435662**
**Balance Sheet as at 30 November 2011**

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		1,127		1,504
Total fixed assets			1,127		1,504
<b>Current assets</b>					
Stocks		650		3,850	
Debtors		391		970	
Total current assets		<u>1,041</u>		<u>4,820</u>	
<b>Creditors: amounts falling due within one year</b>		(36,866)		(31,185)	
<b>Net current assets</b>			(35,825)		(26,365)
<b>Total assets less current liabilities</b>			<u>(34,698)</u>		<u>(24,861)</u>
<b>Total net Assets (liabilities)</b>			(34,698)		(24,861)
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(34,699)</u>		<u>(24,862)</u>
<b>Shareholders funds</b>			<u>(34,698)</u>		<u>(24,861)</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2012

And signed on their behalf by:

**MR MICHAEL GEORGE RUMBLE, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30  
November 2011

1 **Accounting policies**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles            25.00% Reducing Balance  
Equipment                25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	3,623
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>3,623</u>
Depreciation	
At 30 November 2010	2,119
Charge for year	377
on disposals	
At 30 November 2011	<u>2,496</u>
Net Book Value	
At 30 November 2010	1,504
At 30 November 2011	<u>1,127</u>

All fixed assets are initially recorded at cost.

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully  
paid:

1 Ordinary of £1.00 each

1

1

4 **Transactions with  
directors**

No transactions with related parties were undertaken such as are required to be  
disclosed under Financial Reporting Standard for Small Entities (FRSSE).

5 **Related party disclosures**

The company was under the control of Mr M G Rumble throughout the current  
and previous year. Mr M G Rumble is the managing director and sole  
shareholder.