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SWALLOW CLOSE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2010

Company Registration Number - 3917150

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COMPANIES HOUSE

SWALLOW CLOSE LIMITED

Abbreviated balance sheet

28 February 2010


		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2		2
Current assets					
Debtors		30		34	
Cash at bank and in hand		649		634	
		<u>679</u>		<u>668</u>	
Creditors - Amounts falling due within one year		350		273	
Net current assets			<u>329</u>		<u>395</u>
Net assets			<u><u>331</u></u>		<u><u>397</u></u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			<u>326</u>		<u>392</u>
Shareholders' funds			<u><u>331</u></u>		<u><u>397</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 28 February 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

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

Approved by the board on 7th November 2010


G. N. Cohen

Director

Company Number - 3917150

SWALLOW CLOSE LIMITED

Notes to the abbreviated accounts

For the year ended 28 February 2010

1. Accounting policies

Basis of accounting

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

Tangible fixed assets and depreciation

Freehold land and investment properties are not depreciated

Turnover

Turnover comprises management charges received from leaseholders

2 Fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 1 March 2009	2
	<hr/>
and 28 February 2010	
Net Book Values	
At 28 February 2010	2
	<hr/> <hr/>
At 1 March 2009	2
	<hr/> <hr/>

3 Called up share capital

	2010	2009
	£	£
There was no change in share capital during the year		
Allotted, called up and fully paid		
Ordinary shares of £1 each	5	5
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