

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
SWIFTBOURNE LIMITED

Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ



SWIFTBOURNE LIMITED (REGISTERED NUMBER: 01324942)

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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SWIFTBOURNE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS:

C A Smith Esq
Mrs A Smith

SECRETARY:

C A Smith Esq

REGISTERED OFFICE:

Hillside
Gills Hill Lane
Radlett
Hertfordshire
WD7 8DB

REGISTERED NUMBER:

01324942 (England and Wales)

ACCOUNTANTS:

Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	20,150	19,398
CURRENT ASSETS			
Debtors		23	1,208
Cash at bank		30,461	32,623
		30,484	33,831
CREDITORS			
Amounts falling due within one year		23,890	19,798
NET CURRENT ASSETS		6,594	14,033
TOTAL ASSETS LESS CURRENT LIABILITIES		26,744	33,431
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		26,644	33,331
SHAREHOLDERS' FUNDS		26,744	33,431

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities 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 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

The financial statements were approved by the Board of Directors on 2 December 2013 and were signed on its behalf by



C A Smith Esq - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

This represents income received in relation to management fees received

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

Long leasehold - not provided

Fixtures and fittings - 25% on reducing balance

It is the company's practice to maintain its properties in a continual state of sound repair and make improvements thereto from time to time. Accordingly the directors consider that the life of these assets is so long and the residual value so high that its depreciation is insignificant

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	20,854
Additions	974
	<hr/>
At 31 December 2012	21,828
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DEPRECIATION	
At 1 January 2012	1,456
Charge for year	222
	<hr/>
At 31 December 2012	1,678
	<hr/>
NET BOOK VALUE	
At 31 December 2012	20,150
	<hr/>
At 31 December 2011	19,398
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2012 £	2011 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

Included in accountancy fees is an amount of £1,920 (2011 - £1,920) payable to C A Smith Esq