

Company Registration No. 900907 (England and Wales)

**SWAINS FIELD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

TUESDAY



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09/01/2007

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COMPANIES HOUSE

**SWAINS FIELD LIMITED**

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# SWAINS FIELD LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,500		3,500
<b>Current assets</b>					
Cash at bank and in hand		55		-	
<b>Creditors: amounts falling due within one year</b>		<u>(65)</u>		<u>(1,384)</u>	
<b>Net current liabilities</b>			<u>(10)</u>		<u>(1,384)</u>
<b>Total assets less current liabilities</b>			3,490		2,116
<b>Creditors: amounts falling due after more than one year</b>			<u>(7,435)</u>		<u>(6,035)</u>
			<u>(3,945)</u>		<u>(3,919)</u>
<b>Capital and reserves</b>					
Called up share capital	3		80		80
Profit and loss account			<u>(4,025)</u>		<u>(3,999)</u>
<b>Shareholders' funds</b>			<u>(3,945)</u>		<u>(3,919)</u>

# SWAINS FIELD LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 board on 28-8-06

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Director

K. M. H. Ginn

Director

# SWAINS FIELD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold                      Not depreciated

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2005 & at 31 March 2006	3,500
<b>Depreciation</b>	
At 1 April 2005 & at 31 March 2006	-
<b>Net book value</b>	
At 31 March 2006	3,500
At 31 March 2005	3,500

### 3 Share capital

	2006 £	2005 £
<b>Authorised</b>		
80 Ordinary shares of £1 each	80	80
<b>Allotted, called up and fully paid</b>		
80 Ordinary shares of £1 each	80	80