REGISTERED NUMBER 02938456 (England and Wales)

SWINGTIME (GRIMSBY) LIMITED

Abbreviated Accounts for the year ended 30 June 2010

COMPANIES HOUSE

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Company Information for the year ended 30 June 2010

DIRECTORS:

M V Frost

E J Frost

SECRETARY:

D E McKrell

REGISTERED OFFICE.

Drift Bridge Garage

Reigate Road Epsom Surrey KT17 3LA

REGISTERED NUMBER

02938456 (England and Wales)

AUDITORS:

Tudor John

Chartered Accountants and Registered Auditors Nightingale House 46-48 East Street

Epsom Surrey KT17 1HQ

Report of the Independent Auditors to Swingtime (Grimsby) Limited Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Swingtime (Grimsby) Limited for the year ended 30 June 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

DCS Nelson (Senior Statutory Auditor) for and on behalf of Tudor John Chartered Accountants and Registered Auditors Nightingale House 46-48 East Street Epsom Surrey KT17 1HQ

Date 23/12/2010

Abbreviated Balance Sheet 30 June 2010

		2010 £	2009 £
TOTAL ASSETS LESS CURRENT LIABILITIES			-
CAPITAL AND RESERVES Called up share capital	2	2	2
Profit and loss account	2	(2)	(2)
SHAREHOLDERS' FUNDS		-	<u>.</u>

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 its behalf by

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and were signed on

M V Frost - Director

Notes to the Abbreviated Accounts for the year ended 30 June 2010

1 ACCOUNTING POLICIES

Going concern

The financial statements have been prepared on the going concern basis, on the assumption that the company will continue to receive the support of its ultimate parent company

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)

The company was dormant throughout the year ended 30 June 2010 However, reference to information relating to the year ended 30 June 2009 has been made where appropriate

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	2010	2009
1 (4111001	5 .5	value	£	£
2	Ordinary	£1	2	2
	•			

3 ULTIMATE PARENT COMPANY

The ultimate parent company of Swingtime (Grimsby) Limited is Drift Bridge Garage Limited, a company which is controlled by E J Frost and M V Frost

4 RELATED PARTY DISCLOSURES

The company has taken advantage of an exemption to Financial Reporting Standard No 8, as a 100% subsidiary, not to disclose transactions with other group companies. No other transactions with related parties were undertaken which required disclosure under Financial Reporting Standard No 8.