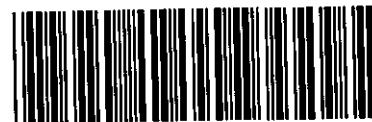


Company Registration No. 4149707 (England and Wales)

SWDART LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

THURSDAY



A5QR5MBY

A54

18/01/2007

639

COMPANIES HOUSE

SWDART LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

SWDART LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		2,207		2,379
Current assets					
Stocks		-		6,300	
Debtors		12,500		22	
Cash at bank and in hand		14,373		26,342	
		26,873		32,664	
Creditors: amounts falling due within one year		(20,936)		(23,429)	
Net current assets			5,937		9,235
Total assets less current liabilities			8,144		11,614
Provisions for liabilities			(151)		(326)
			7,993		11,288
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			7,983		11,278
Shareholders' funds			7,993		11,288

SWDART LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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.

Approved by the Board for issue on 1/12/06



Mr S P Wykes-Dart
Director

SWDART 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 December 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 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:

Fixtures, fittings & equipment 15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005	9,190
Additions	1,522
Disposals	(550)
	<hr/>
At 31 March 2006	10,162
	<hr/>
Depreciation	
At 1 April 2005	6,811
On disposals	(246)
Charge for the year	1,390
	<hr/>
At 31 March 2006	7,955
	<hr/>
Net book value	
At 31 March 2006	2,207
	<hr/> <hr/>
At 31 March 2005	2,379
	<hr/> <hr/>

SWDART LIMITED

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

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>