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Company Registration No. 4149707 (England and Wales)

SWDART LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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26/01/2008

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SWDART LIMITED

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SWDART LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		6,218		2,207
Current assets					
Stocks		1,358		-	
Debtors		188		12,500	
Cash at bank and in hand		14,779		14,373	
		<u>16,325</u>		<u>26,873</u>	
Creditors amounts falling due within one year		<u>(11,779)</u>		<u>(20,936)</u>	
Net current assets			4,546		5,937
Total assets less current liabilities			10,764		8,144
Provisions for liabilities			-		(151)
			<u>10,764</u>		<u>7,993</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			10,754		7,983
Shareholders' funds			<u>10,764</u>		<u>7,993</u>

SWDART LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

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

29/1/08



Mr S P Wykes-Dart
Director

SWDART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 2006	10,162
Additions	5,735
Disposals	(3,528)
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At 31 March 2007	12,369
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Depreciation	
At 1 April 2006	7,955
On disposals	(3,453)
Charge for the year	1,649
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At 31 March 2007	6,151
	<hr/>
Net book value	
At 31 March 2007	6,218
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At 31 March 2006	2,207
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SWDART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u> </u>	<u> </u>