

REGISTERED NUMBER: 04767563

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

A & J Swithinbank Limited

THURSDAY



AL9GS4L1

A27

06/11/2008

26

COMPANIES HOUSE

A & J Swithinbank Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5
Chartered Accountants' Report	6

A & J Swithinbank Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

J Swithinbank
A F Swithinbank

SECRETARY:

J Swithinbank

REGISTERED OFFICE:

The White House
2 Meadow
Godalming
Surrey
GU7 3HN

REGISTERED NUMBER:

04767563

ACCOUNTANTS:

Hughes Waddell
The White House
2 Meadow
Godalming
Surrey
GU7 3HN

A & J Swithinbank Limited**Abbreviated Balance Sheet**
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		3,079		3,675
CURRENT ASSETS					
Debtors		4,343		4,825	
Cash at bank		7,049		326	
		11,392		5,151	
CREDITORS					
Amounts falling due within one year		27,476		11,351	
NET CURRENT LIABILITIES			(16,084)		(6,200)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,005)		(2,525)
PROVISIONS FOR LIABILITIES			-		371
NET LIABILITIES			(13,005)		(2,896)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(13,105)		(2,996)
SHAREHOLDERS' FUNDS			(13,005)		(2,896)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

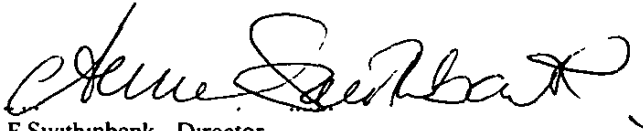
The notes form part of these abbreviated accounts

A & J Swithinbank Limited

Abbreviated Balance Sheet - continued
31 March 2008

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 of Directors on 30. 10. 08 and were signed on its behalf by



A F Swithinbank - Director



J Swithinbank - Director

The notes form part of these abbreviated accounts

A & J Swithinbank Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2008**

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 January 2007)

Turnover

Turnover represents fees receivable for the period net of value added tax

Tangible fixed assets

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

Greenhouse, walls & patio	- 20% on cost
Furniture & equipment	- 20% on cost

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences. Deferred tax assets are only recognised when there is a reasonable certainty that suitable taxable profits will arise from which the reversal of the asset can be deducted.

Going concern

The financial statements have been prepared on the going concern basis. The directors/shareholders will continue to give financial support to the company and hope to restore the profit & loss account back into credit during the next year.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	11,710
Additions	2,182
	<hr/>
At 31 March 2008	13,892
	<hr/>
DEPRECIATION	
At 1 April 2007	8,035
Charge for year	2,778
	<hr/>
At 31 March 2008	10,813
	<hr/>
NET BOOK VALUE	
At 31 March 2008	3,079
	<hr/>
At 31 March 2007	3,675
	<hr/>

A & J Swithinbank Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ 100	31 3 07 £ 100
100	Ordinary		<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value £1	31 3 08 £ 100	31 3 07 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A & J Swithinbank Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with the engagement letter dated 3 June 2003, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Hughes Waddell

Hughes Waddell
The White House
2 Meadow
Godalming
Surrey
GU7 3HN

Date . 4-11-08