

REGISTERED NUMBER: 04767563

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

A & J Swithinbank Limited

THURSDAY



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25/08/2011

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COMPANIES HOUSE

A & J Swithinbank Limited (Registered number: 04767563)

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for the Year Ended 31 March 2011

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A & J Swithinbank Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

J Swithinbank
A F Swithinbank

SECRETARY:

J Swithinbank

REGISTERED OFFICE:

The White House
2 Meadrow
Godalming
Surrey
GU7 3HN

REGISTERED NUMBER:

04767563

ACCOUNTANTS:

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

A & J Swithinbank Limited (Registered number: 04767563)

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		1,241		1,242
CURRENT ASSETS					
Debtors		9,639		10,367	
Cash at bank		5,518		2,439	
		15,157		12,806	
CREDITORS					
Amounts falling due within one year		16,234		13,658	
NET CURRENT LIABILITIES			(1,077)		(852)
TOTAL ASSETS LESS CURRENT LIABILITIES			164		390
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			64		290
SHAREHOLDERS' FUNDS			164		390

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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
by

12 3 11

and were signed on its behalf



A F Swithinbank - Director



J Swithinbank - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	14,352
Additions	659
	<hr/>
At 31 March 2011	15,011
	<hr/>
DEPRECIATION	
At 1 April 2010	13,110
Charge for year	660
	<hr/>
At 31 March 2011	13,770
	<hr/>
NET BOOK VALUE	
At 31 March 2011	1,241
	<hr/>
At 31 March 2010	1,242
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
100	Ordinary		100	100
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS