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REGISTERED NUMBER: 04767563

Abbreviated Accounts for the Year Ended 31 March 2010

for

A & J Swithinbank Limited



A & J Swithinbank Limited (Registered number: 04767563)

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for the Year Ended 31 March 2010**

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A & J Swithinbank Limited

Company Information
for the Year Ended 31 March 2010

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 (Registered number: 04767563)

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		1,242		1,561
CURRENT ASSETS					
Debtors		10,367		4,261	
Cash at bank		2,439		7,798	
		12,806		12,059	
CREDITORS					
Amounts falling due within one year		13,658		15,690	
NET CURRENT LIABILITIES			(852)		(3,631)
TOTAL ASSETS LESS CURRENT LIABILITIES			390		(2,070)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			290		(2,170)
SHAREHOLDERS' FUNDS			390		(2,070)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 notes form part of these abbreviated accounts

A & J Swithinbank Limited (Registered number: 04767563)

Abbreviated Balance Sheet - continued

31 March 2010

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 **20-10-10** and were signed on its behalf by



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 2010

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 2009	13,892
Additions	460
	<hr/>
At 31 March 2010	14,352
	<hr/>
DEPRECIATION	
At 1 April 2009	12,331
Charge for year	779
	<hr/>
At 31 March 2010	13,110
	<hr/>
NET BOOK VALUE	
At 31 March 2010	<u>1,242</u>
At 31 March 2009	<u>1,561</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
100	Ordinary		<u>100</u>	<u>100</u>

A & J Swithinbank Limited (Registered number: 04767563)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2010 and 31 March 2009

	31 3 10 £	31 3 09 £
A F Swithinbank		
Balance outstanding at start of year	(269)	(4,315)
Amounts advanced	32,235	34,765
Amounts repaid	(28,369)	(30,719)
Balance outstanding at end of year	<u>3,597</u>	<u>(269)</u>
 J Swithinbank		
Balance outstanding at start of year	(269)	(4,315)
Amounts advanced	32,235	34,765
Amounts repaid	(28,370)	(30,719)
Balance outstanding at end of year	<u>3,596</u>	<u>(269)</u>