Registered Number 05131504

SWEDISH TRADING LIMITED

Abbreviated Accounts

31 December 2010

SWEDISH TRADING LIMITED **Registered Number 05131504**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Stocks		3,600		3,216	
Debtors		190		2,030	
Investments		0		0	
Cash at bank and in hand		22,417		20,043	
Total current assets		26,207		25,289	
Prepayments and accrued income (not expressed within current asset sub-total)		0		1,400	
Creditors: amounts falling due within one year		(10,654)		(13,364)	
Net current assets			15,553		13,325
Total assets less current liabilities			15,553		13,325
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(1,293)
Total net Assets (liabilities)			15,553		12,032
Capital and reserves					
Called up share capital			2		2
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			15,551		12,030
Shareholders funds			15,553		12,032

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2011

And signed on their behalf by:
Margaretha Assarsson, Director

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover amounted to GBP 62,162 (GBP 31,827 for the same period 2009)

2 Transactions with directors

Assarsson, Margaretha, director, outstanding balance owed to the related party GBP 2,088 (GBP 979 for 2009) Assarsson, Paul, married to director, outstanding balance owed to the related party GBP 1,998 (GBP 6,698 for 2009)

3 Related party disclosures

Assarsson, Margaretha, director Assarsson, Paul, company secretary and married to the director