

**Registered Number 05131504**

**SWEDISH TRADING LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		5,365	5,974
Cash at bank and in hand		2,630	2,281
		<u>7,995</u>	<u>8,255</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(10,281)	(6,912)
<b>Net current assets (liabilities)</b>		<u>(2,286)</u>	<u>1,343</u>
<b>Total assets less current liabilities</b>		<u>(2,286)</u>	<u>1,343</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(2,286)</u>	<u>1,343</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(2,288)	1,341
<b>Shareholders' funds</b>		<u>(2,286)</u>	<u>1,343</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2013

And signed on their behalf by:

**Margaretha Assarsson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover including VAT amounted to GBP 1,632 (GBP 6,225 for the same period 2011)

**2 Transactions with directors**

Name of director receiving advance or credit:	Margaretha Assarsson
Description of the transaction:	Loan
Balance at 1 January 2012:	£ 1,939
Advances or credits made:	£ 6,355
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 8,294</u>

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Name of director receiving advance or credit:	Paul Assarsson, married to director
Description of the transaction:	Loan
Balance at 1 January 2012:	£ 1,946
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 1,946</u>

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