

Registered Number 08119281

SOUTHWEST PLAY EQUIPMENT LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	14,209
		<u>14,209</u>
Current assets		
Cash at bank and in hand		24,385
		<u>24,385</u>
Creditors: amounts falling due within one year		<u>(31,163)</u>
Net current assets (liabilities)		<u>(6,778)</u>
Total assets less current liabilities		<u>7,431</u>
Total net assets (liabilities)		<u><u>7,431</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		7,331
Shareholders' funds		<u><u>7,431</u></u>

- For the year ending 31 March 2013 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 13 September 2013

And signed on their behalf by:

Liam Bavin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% RB or 5 years

2 Tangible fixed assets

	£
Cost	
Additions	17,945
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>17,945</u>
Depreciation	
Charge for the year	3,736
On disposals	-
At 31 March 2013	<u>3,736</u>
Net book values	
At 31 March 2013	<u><u>14,209</u></u>

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