

S.W. PLANT LTD.

**Company Registration Number:
SC191305 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

S.W. PLANT LTD.

Company Information for the Period Ended 30th November 2012

Director:	W Paton
Company secretary:	B Ward
Registered office:	19 Arran Court Stranraer Wigtownshire DG9 0EW
Company Registration Number:	SC191305 (Scotland)

S.W. PLANT LTD.

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	11,609	15,321
Total fixed assets:		11,609	15,321
Current assets			
Stocks:		53,035	53,035
Debtors:		34,353	34,499
Cash at bank and in hand:		1,040	50
Total current assets:		88,428	87,584
Creditors			
Creditors: amounts falling due within one year		46,757	54,781
Net current assets (liabilities):		41,671	32,803
Total assets less current liabilities:		53,280	48,124
Total net assets (liabilities):		53,280	48,124

The notes form part of these financial statements

S.W. PLANT LTD.

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		53,180	48,024
Total shareholders funds:		<u>53,280</u>	<u>48,124</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: W Paton
Status: Director

The notes form part of these financial statements

S.W. PLANT LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets and in accordance with FRSSE (2008)

Turnover policy

Turnover represents the invoiced amounts of goods sold and services provided stated net of VAT and relates to the company's principal activity in the UK

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over the useful economic life of that asset

S.W. PLANT LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	55,177
At 30th November 2012:	55,177
Depreciation	
At 01st December 2011:	39,856
Charge for year:	3,712
At 30th November 2012:	43,568
Net book value	
At 30th November 2012:	11,609
At 30th November 2011:	15,321

S.W. PLANT LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

