

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Swarkestone Developments Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Swarkestone Developments
Limited
Company
Information
for the Year Ended 31 December 2012

DIRECTORS:

D Wood
T J Killick
A W Radford
M A Rees

SECRETARY:

T J Killick

REGISTERED OFFICE:

35 Kingsway
Kirkby in Ashfield
Nottinghamshire
NG17 7DR

REGISTERED NUMBER:

04703162 (England and Wales)

Abbreviated Balance Sheet

31 December

2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Stocks		119,859	51,543
Debtors		14,130	99
Cash at bank		-	319
		<u>133,989</u>	<u>51,961</u>
CREDITORS			
Amounts falling due within one year		<u>143,562</u>	<u>60,920</u>
NET CURRENT LIABILITIES		<u>(9,573)</u>	<u>(8,959)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,573)</u>	<u>(8,959)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(9,673)</u>	<u>(9,059)</u>
SHAREHOLDERS' FUNDS		<u>(9,573)</u>	<u>(8,959)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 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 September 2013 and were signed on its behalf

by:

T J Killick - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>