

REGISTERED NUMBER: 2876920 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

SWORDWOLF LIMITED

THURSDAY



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COMPANIES HOUSE

SWORDWOLF LIMITED

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for the Year Ended 31 December 2007**

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SWORDWOLF LIMITED

Company Information
for the Year Ended 31 December 2007

DIRECTOR: A J Edgell

SECRETARY: Mrs W J Edgell

REGISTERED OFFICE: 17 Fawn Gardens
New Milton
Hampshire
BH25 5GJ

REGISTERED NUMBER: 2876920 (England and Wales)

ACCOUNTANTS: Richard Baker & Co
The Gatehouse
Wick Drive
New Milton
Hampshire
BH25 6SJ

SWORDWOLF LIMITED

Abbreviated Balance Sheet
31 December 2007

	Notes	31 12 07 £	31 12 06 £
CURRENT ASSETS			
Cash at bank		106	368
CREDITORS			
Amounts falling due within one year		9,747	10,165
NET CURRENT LIABILITIES		(9,641)	(9,797)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,641)	(9,797)
CREDITORS			
Amounts falling due after more than one year		-	425
NET LIABILITIES		(9,641)	(10,222)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(9,741)	(10,322)
SHAREHOLDERS' FUNDS		(9,641)	(10,222)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 15 October 2008 and were signed by



A J Edgell - Director

The notes form part of these abbreviated accounts

SWORDWOLF LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	15,664
DEPRECIATION	
At 1 January 2007	
and 31 December 2007	15,664
NET BOOK VALUE	
At 31 December 2007	-
At 31 December 2006	-

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
100	Ordinary		100	100