

SWINGFIELD LIMITED

**Company Registration Number:
02925819 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

SWINGFIELD LIMITED

Company Information for the Period Ended 30th June 2013

Director:	M.J. Winfield Mrs. I Rattle
Company secretary:	M.J. Winfield
Registered office:	Tideway Farm Steeple Road Chelmsford Essex CM3 6LD
Company Registration Number:	02925819 (England and Wales)

SWINGFIELD LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	212,854	214,536
Total fixed assets:		<u>212,854</u>	<u>214,536</u>
Current assets			
Stocks:		1,680	1,750
Cash at bank and in hand:		3,870	134
Total current assets:		<u>5,550</u>	<u>1,884</u>
Creditors			
Creditors: amounts falling due within one year		37,455	42,093
Net current assets (liabilities):		<u>(31,905)</u>	<u>(40,209)</u>
Total assets less current liabilities:		<u>180,949</u>	<u>174,327</u>
Total net assets (liabilities):		<u><u>180,949</u></u>	<u><u>174,327</u></u>

The notes form part of these financial statements

SWINGFIELD LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	120	120
Revaluation reserve:		299,880	299,880
Profit and Loss account:		(119,051)	(125,673)
Total shareholders funds:		<u>180,949</u>	<u>174,327</u>

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

The financial statements were approved by the Board of Directors on 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M.J.Winfield
Status: Director

The notes form part of these financial statements

SWINGFIELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the Historical Cost Convention

Turnover policy

Turnover represents the invoiced amounts of goods and services provided stated net of value added tax

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets other than freehold property on a reducing instalment basis

SWINGFIELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Tangible assets

	Total
Cost	£
At 01st July 2012:	279,574
At 30th June 2013:	279,574
Depreciation	
At 01st July 2012:	65,038
Charge for year:	1,682
At 30th June 2013:	66,720
Net book value	
At 30th June 2013:	212,854
At 30th June 2012:	214,536

SWINGFIELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	120	1.00	120
Total share capital:			<u>120</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	120	1.00	120
Total share capital:			<u>120</u>

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