

REGISTERED NUMBER 03236524 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

FOR

SWANSEA MANAGEMENT SERVICES LIMITED

TUESDAY



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A35

31/08/2010

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COMPANIES HOUSE

SWANSEA MANAGEMENT SERVICES LIMITED

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for the Year Ended 30 November 2009

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SWANSEA MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2009

| | Notes | £ | 2009 £ | 2008 £ | £ |
|-------------------------------------|-------|-------------|---------------|-------------|-----------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 11 | | 15 |
| CURRENT ASSETS | | | | | |
| Debtors | | 5472 | | 5472 | 0 |
| Cash at bank and in hand | | <u>11</u> | | <u>11</u> | |
| | | 5483 | | 5483 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>6568</u> | | <u>5447</u> | |
| NET CURRENT (LIABILITIES) | | | | | |
| ASSETS | | | <u>(1085)</u> | | <u>36</u> |
| TOTAL ASSETS LESS CURRENT | | | | | |
| LIABILITIES | | | <u>(1074)</u> | | <u>51</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>(1076)</u> | | <u>49</u> |
| | | | <u>(1074)</u> | | <u>51</u> |

For the year ending 30/11/09 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the director on 28 August 2010 and were signed by



D M Morgan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2009

Accounting convention

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITALPage 2