

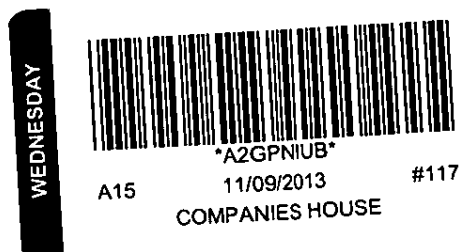
Reg. Off

Company Registration No. 03561596 (England and Wales)

**SWISHPAK LIMITED**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2013**



# SWISHPAK LIMITED

## COMPANY INFORMATION

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**Directors**

B H Birkett  
C A Birkett  
N J Birkett  
N B Birkett

**Secretary**

C A Birkett

**Company number**

03561596

**Registered office**

Bridge House  
Longwick Road  
Princes Risborough  
Buckinghamshire

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# SWISHPAK LIMITED

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# **SWISHPAK LIMITED**

## **DIRECTORS' REPORT**

**FOR THE YEAR ENDED 31 MAY 2013**

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The directors present their report and unaudited financial statements for the year ended 31 May 2013. The company is dormant and has not traded during the year.

### **Directors**

The following directors have held office since 1 June 2012:

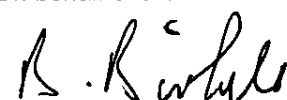
B H Birkett

C A Birkett

N J Birkett

N B Birkett

On behalf of the board



B BIRKETT

3-9-13

## **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 MAY 2013**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# SWISHPAK LIMITED

## BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	2	90	90
<b>Total assets less current liabilities</b>		90	90
<b>Capital and reserves</b>			
Called up share capital	3	90	90
<b>Shareholders' funds</b>		90	90

### Audit exemption statement

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved by the Board and authorised for issue on 3-9-13



B. BIRKETT

Director

Company Registration No 03561596

# SWISHPAK LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 31 MAY 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

<b>2 Debtors</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other debtors	90	90

<b>3 Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
90 Ordinary shares of £1 each	90	90