

REGISTERED NUMBER 3849793 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2008
for
SW National Ventilation Limited

WEDNESDAY



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COMPANIES HOUSE

SW National Ventilation Limited

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for the Year Ended 31 March 2008**

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SW National Ventilation Limited
Company Information
for the Year Ended 31 March 2008

DIRECTORS.

E J Davison
R Francis
J Smithen

SECRETARY:

Mrs J M Davison

REGISTERED OFFICE.

Stathe Road
Burrowbridge
Somerset
TA7 0RY

REGISTERED NUMBER

3849793 (England and Wales)

ACCOUNTANTS.

Martin, Fahy & Co
168 Elmer Road
Middleton on Sea
Bognor Regis
West Sussex
PO22 6JA

SW National Ventilation Limited

Abbreviated Balance Sheet
31 March 2008

	£
CURRENT ASSETS	
Stocks	218,480
Debtors	503,756
Cash at bank	17,809
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	740,045
CREDITORS	
Amounts falling due within one year	691,744
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NET CURRENT ASSETS	48,301
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TOTAL ASSETS LESS CURRENT LIABILITIES	48,301
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CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	48,201
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SHAREHOLDERS' FUNDS	48,301
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on behalf by

21/8/08

and were signed on its


E J Davison - Director

The notes form part of these abbreviated accounts

SW National Ventilation Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Authorised allotted issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1	100

3 ULTIMATE PARENT COMPANY

SW National Ventilation Limited is 85% owned by NVA Services Limited, and is part of the NVA Group