

Swan Mortgages Acquisition Co. Limited

Balance Sheet at 29th February 2012

	2012	2011
	£000	£000
Fixed assets		
Investments	1,055	1,055
Creditors Amounts falling due within one year	(1,245)	(1,245)
Net liabilities	(190)	(190)
Capital and reserves		
Called up share capital		
Allotted and fully paid		
100 ordinary shares of 1p each	-	-
Profit and loss account	(190)	(190)
Equity shareholders' deficit	(190)	(190)

Authorised share capital consists of 2,000,100 ordinary shares of 1p each


The company's ultimate parent undertaking is The Swan Group of Companies Limited whose principal place of business is Warwick House, 737 Warwick Road, Solihull, England

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

The Directors

- (a) confirm that for the year ending 29th February 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) confirm that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts were approved by the Board of Directors on 22nd March 2012 and signed on their behalf by


K D Allen
Director

