

Company Registration No 03956953 (England and Wales)

**SWANDEAN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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# SWANDEAN LIMITED

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# SWANDEAN LIMITED

## REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SWANDEAN LIMITED

*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared*

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Swandean Limited for the year ended 31 December 2012 set out on pages 2 to 5 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

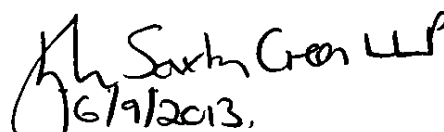
This report is made solely to the Board of Directors of Swandean Limited, as a body, in accordance with the terms of our engagement letter dated 5 September 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Swandean Limited and state those matters that we have agreed to state to the Board of Directors of Swandean Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Swandean Limited and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that Swandean Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Swandean Limited. You consider that Swandean Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Swandean Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

Leigh Saxton Green LLP

Chartered Accountants

  
6/9/2013,  
Chartered Accountants  
Clearwater House  
4 - 7 Manchester Street  
London  
W1U 3AE

# SWANDEAN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Investments	2		1,000		46,001
<b>Current assets</b>					
Debtors		150,368		105,368	
Cash at bank and in hand		26		145	
		<u>150,394</u>		<u>105,513</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(358,587)</u>		<u>(358,587)</u>	
<b>Net current liabilities</b>			<u>(208,193)</u>		<u>(253,074)</u>
<b>Total assets less current liabilities</b>			<u>(207,193)</u>		<u>(207,073)</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			<u>(207,196)</u>		<u>(207,076)</u>
<b>Shareholders' funds</b>			<u>(207,193)</u>		<u>(207,073)</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved by the Board for issue on

6/9/2013

  
P M Button  
Director

Company Registration No 03956953

# SWANDEAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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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 Investments

Fixed asset investments are stated at cost less provision for diminution in value

#### 1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 January 2012	46,001
Disposals	(45,001)
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At 31 December 2012	1,000
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At 31 December 2011	46,001
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It has not been possible to obtain information regarding the aggregate capital and reserves and results for the period for the overseas subsidiaries required for disclosure under Part 15 of the Companies Act 2006 or the subsidiary company Swinfast (Chiswick) Limited, which is currently in administration.

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
6 Ordinary shares of 50p each	3	3
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