

SWERVE DESIGN LIMITED
Company Number 4392351

Balance Sheet as at 31st March 2007

	£	£	31st March 2006	£	£
<u>FIXED ASSETS</u>		0		0	
<u>CURRENT ASSETS</u>					
Cash at Bank and In Hand	100		100		
<u>PREPAYMENTS AND ACCRUED INCOME</u>	0		0		
<u>CREDITORS</u>					
Amounts falling due within one year	0		0		
<u>NET CURRENT ASSETS</u>		100		100	
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		100		100	
<u>CREDITORS</u>					
Amounts falling due after more than one year	0		0		
<u>PROVISION FOR LIABILITIES</u>	0		0		
<u>ACCRUALS AND DEFERRED INCOME</u>	0		0		
		0		0	
		100		100	
<u>CAPITAL AND RESERVES</u>					
Authorised					
1000 Ordinary Shares of £1 each	1000		1000		
Called up Share Capital		100		100	
Profit and Loss Account		0		0	
<u>SHAREHOLDERS' FUNDS</u>		100		100	

For the year ended 31st March 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to account, so far as applicable to the company

Approved by the Board of Directors on 2nd January 2008 and signed on its behalf by -

M G Jones

Director



THURSDAY



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17/01/2008

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