

# **SWEDISH CHURCH SERVICES LIMITED**

**Company Registration Number:  
04727315 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

**SUBMITTED**

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# SWEDISH CHURCH SERVICES LIMITED

## **Company Information** **for the Period Ended 31st December 2013**

<b>Director:</b>	Michael Persson Annika Goodwille Jan-Eric Osterlund
<b>Registered office:</b>	6 Harcourt Street London  W1H 4AG
<b>Company Registration Number:</b>	04727315 (England and Wales)

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# SWEDISH CHURCH SERVICES LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	4	52,946	53,046
<b>Total fixed assets:</b>		<u>52,946</u>	<u>53,046</u>
<b>Current assets</b>			
Debtors:	5	22,274	10,279
Cash at bank and in hand:		9,055	41,052
<b>Total current assets:</b>		<u>31,329</u>	<u>51,331</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	119,014	96,278
<b>Net current assets (liabilities):</b>		<u>( 87,685 )</u>	<u>( 44,947 )</u>
<b>Total assets less current liabilities:</b>		<u>( 34,739 )</u>	<u>8,099</u>
<b>Total net assets (liabilities):</b>		<u><u>( 34,739 )</u></u>	<u><u>8,099</u></u>

The notes form part of these financial statements

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# SWEDISH CHURCH SERVICES LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Profit and Loss account:		( 34,839 )	7,999
<b>Total shareholders funds:</b>		<u>( 34,739 )</u>	<u>8,099</u>

For the year ending 31 december 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Persson

Status: Director

The notes form part of these financial statements

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# **SWEDISH CHURCH SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared on an accrual basis.

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# SWEDISH CHURCH SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2013:	61,340
Disposals:	100
At 31st December 2013:	61,240
<b>Depreciation</b>	
At 01st January 2013:	8,294
Charge for year:	0
At 31st December 2013:	8,294
<b>Net book value</b>	
At 31st December 2013:	52,946
At 31st December 2012:	53,046

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# SWEDISH CHURCH SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 5. Debtors

	2013	2012
	£	£
Trade debtors:	18,561	6,566
Other debtors:	3,713	3,713
<b>Total:</b>	<b><u>22,274</u></b>	<b><u>10,279</u></b>

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# SWEDISH CHURCH SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	14,351	19,130
Accruals and deferred income:	2,332	3,293
Other creditors:	102,331	73,855
<b>Total:</b>	<b><u>119,014</u></b>	<b><u>96,278</u></b>

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# SWEDISH CHURCH SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

