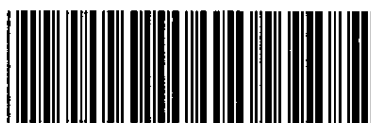


Registered number
06214785
England and Wales

R Swan Limited
Abbreviated Report and Accounts
For The Period Ended 5 April 2008

SATURDAY



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A30 20/09/2008 227

COMPANIES HOUSE

Curtis & Co
Chartered Accountants
Bank Chambers
1-3 Woodford Avenue Gants Hill
Ilford Essex
IG2 6UF

R Swan Limited
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for the period ended 5 April 2008

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R Swan Limited
Abbreviated Balance Sheet
as at 5 April 2008

	Notes	2008 £
Current assets		
Debtors		128
Cash at bank and in hand		6,429
		<hr/> 6,557
Creditors' amounts falling due within one year		<hr/> (6,479)
Net current assets		<hr/> 78
Total assets less current liabilities		<hr/> 78
Creditors: amounts falling due after more than one year		<hr/> (45)
Net assets		<hr/> 33
Capital and reserves		
Called up share capital	2	2
Profit and loss account		31
Shareholders' funds		<hr/> 33

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



R Swan
Director

Approved by the board 8 September 2008

R Swan Limited
Notes to the Abbreviated Accounts
for the period ended 5 April 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

2 Share capital - equity shares

	2008 No. Shares	2008 £
Authorised share capital		
Ordinary shares of £1 each	1,000	<u>1,000</u>
 Allotted, called up fully paid share capital		
Ordinary shares of £1 each	2	<u>2</u>