

COMPANY NO 6226723

"AMENDING"

S.W. EVENTS LIMITED

ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2008

BARLOW MANAGEMENT SERVICES LIMITED

Nailsworth  
Glos. GL6 0DB

THURSDAY



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19/02/2009

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**S.W. EVENTS LIMITED**  
**BALANCE SHEET AT 30 APRIL 2008**

**CURRENT ASSETS**

Cash at Bank	7515
Director's Loan Account	<u>398</u>
	7913

**Less CURRENT LIABILITIES**

(Due within one year)

Corporation Tax	1519
Accrued Expenses	<u>503</u>
	2022

Total Net Assets £ 5891

Represented by:

SHARE CAPITAL	1
PROFIT AND LOSS ACCOUNT	<u>5890</u>
	£ <u>5891</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The director acknowledges responsibility for:

- (1) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (2) 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The director has taken advantage of the exemptions conferred by part 111 of schedule 8 to the Companies Act 1985 and have done so on the grounds that, in her opinion, the company is entitled to those exemptions as a small company.

In the preparation of the company's annual accounts, the director has taken advantage of special exemptions applicable to small companies and have done so on the grounds that, in her opinion, the company is entitled to those exemptions as a small company.

The accounts are prepared in accordance with the special provisions of part V11 of the companies Act 1985 relating to small companies.

Approved by the board on 21 Jan 09 and signed on its behalf

A Wakeel  
Director