

COMPANY NO 622 6723

COMPANIES HOUSE

S W EVENTS LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

BARLOW ACCOUNTANCY AND TAXATION CONSULTANTS LIMITED  
Royston  
Herts SG8 7AX

WEDNESDAY



\*AF83DZV7\*

A20

07/12/2011

COMPANIES HOUSE

149

S W EVENTS LIMITED

Director's Report

The Director submits her report in respect of the year ended 30 April 2011

The principal activity of the company during the year was the organisation of corporate events

The director serving during the year, together with her shareholding in the company, was -

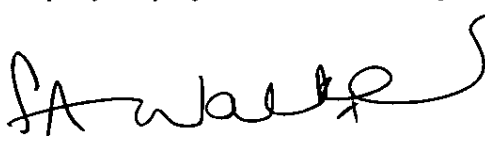
Ms S A Walker, 1 ordinary share

No political donations were made during the year

No charitable donations were made in the year

The company made no acquisitions of its own shares during the year

The company employed fewer than 250 persons during the year.

x 

Signed on behalf of the Board

S A Walker (director)

S W EVENTS LIMITED  
BALANCE SHEET AT 30 APRIL 2011

30 4 2010

CURRENT ASSETS

Cash at Bank	4538	11000
Director's Loan Account	<u>4621</u>	<u>-</u>
	9159	11000

Less CURRENT LIABILITIES

(Due within one year)

Corporation Tax	1182	1182
Accrued Expenses	543	694
Director's Loan Account	<u>-</u>	<u>192</u>

	<u>1725</u>	<u>2068</u>
Total Net Assets	£ <u>7434</u>	£ <u>8932</u>

Represented by

SHARE CAPITAL	1	1
PROFIT AND LOSS ACCOUNT	<u>7433</u>	<u>8931</u>
	£ <u>7434</u>	£ <u>8932</u>

For the year ending 30 April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibility 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

Approved by the board on <sup>(DATE)</sup> 14 NOV 2011 and signed on its behalf

  
SA WALKER Director