

Registered number

07707220

SW Energy (London) Limited

Abbreviated Accounts

31 December 2015

SW Energy (London) Limited

Report to the director on the preparation of the unaudited abbreviated accounts of SW Energy (London) Limited for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SW Energy (London) Limited for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

KBH Accountants Ltd
Chartered Certified Accountants
255 Poulton Road
Wallasey
Wirral
CH44 4BT

6 September 2016

SW Energy (London) Limited**Registered number:** 07707220**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015	2014
		£	£
Current assets			
Debtors	2	716,494	562,361
Cash at bank and in hand		214,697	109,829
		<u>931,191</u>	<u>672,190</u>
Creditors: amounts falling due within one year		(689,329)	(451,803)
Net current assets		<u>241,862</u>	<u>220,387</u>
Net assets		<u>241,862</u>	<u>220,387</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		241,860	220,385
Shareholder's funds		<u>241,862</u>	<u>220,387</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Thomas

Director

Approved by the board on 6 September 2016

SW Energy (London) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Debtors	2015	2014
	£	£

Debtors include:

Amounts due after more than one year	<u>14,080</u>	<u>14,080</u>
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3 Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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.