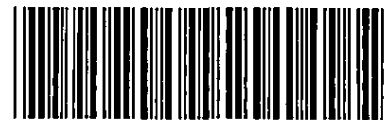


Registered number
5215993

Andrew Swinton Ltd
Abbreviated Accounts
31 July 2012

THURSDAY



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28/03/2013
COMPANIES HOUSE

Andrew Swinton Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 July 2012

5215993

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets		1,405	1,440
Current assets			
Debtors		5,040	6,765
Cash at bank and in hand		9,855	18,435
		<u>14,895</u>	<u>25,200</u>
Creditors: amounts falling due within one year		(15,003)	(24,288)
Net current (liabilities)/assets		(108)	912
Net assets		<u>1,297</u>	<u>2,352</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		1,287	2,342
Shareholder's funds		<u>1,297</u>	<u>2,352</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.


 Robert Andrew Swinton
 Director

Approved by the board on 24 March 2013

Andrew Swinton Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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 April 2008)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Andrew Swinton Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

2 Investments

£

The company holds 20% or more of the share capital of the following companies

Company	Shares held Class	%	Capital and reserves £	Profit (loss) for the year £
	Nominal value	2012 Number	2012 £	2011 £
3 Share capital				
Allotted, called up and fully paid Ordinary shares	£1 each	-	10	10