

Company Registration No 05682147 (England and Wales)

**COLIN SWEENEY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2010**

**Carpenter Box LLP**  
*Chartered Accountants*  
Grafton Lodge  
15 Grafton Road  
Worthing  
West Sussex  
BN11 1QR



# COLIN SWEENEY LIMITED

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# COLIN SWEENEY LIMITED

## CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ABBREVIATED ACCOUNTS OF COLIN SWEENEY LIMITED

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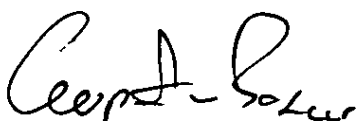
In accordance with the terms of our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the abbreviated accounts of the company for the year ended 5 April 2010, set out on pages 2 to 4, together with, from the accounting records and information and explanations you have given to us, the financial statements of the company

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales, and have complied with the ethical guidance laid down by the Institute, applicable to the compilation of abbreviated accounts.

You have acknowledged on the balance sheet your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit, and is entitled to deliver abbreviated accounts, for the year.

We have not been instructed to carry out an audit of the abbreviated accounts or the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts or the company's entitlement to deliver abbreviated accounts.



Carpenter Box LLP

Chartered Accountants



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# COLIN SWEENEY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2010

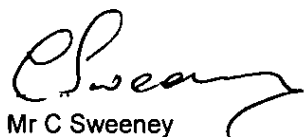
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		566		278
<b>Current assets</b>					
Debtors		417		-	
Cash at bank and in hand		27,444		37,061	
		<u>27,861</u>		<u>37,061</u>	
<b>Creditors amounts falling due within one year</b>		<u>(10,573)</u>		<u>(18,259)</u>	
<b>Net current assets</b>			17,288		18,802
<b>Total assets less current liabilities</b>			<u>17,854</u>		<u>19,080</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			17,754		18,980
<b>Shareholders' funds</b>			<u>17,854</u>		<u>19,080</u>

For the financial year ended 5 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 27.9.10



Mr C Sweeney  
Director

Company Registration No 05682147 (England and Wales)

# COLIN SWEENEY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      25% p a straight line

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 6 April 2009	775
Additions	755
Disposals	(775)
	<hr/>
At 5 April 2010	755
	<hr/>
<b>Depreciation</b>	
At 6 April 2009	497
On disposals	(497)
Charge for the year	189
	<hr/>
At 5 April 2010	189
	<hr/>
<b>Net book value</b>	
At 5 April 2010	566
	<hr/>
At 5 April 2009	278
	<hr/>

# COLIN SWEENEY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2010

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>          </u>	<u>          </u>

### 4 Transactions with directors

During the year the company paid rent amounting to £780 (2009 £3,960) to the directors