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REGISTERED NUMBER: 04200766 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th April 2016

for

1940s Swansea Limited

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1940s Swansea Limited (Registered number: 04200766)

Contents of the Abbreviated Accounts for the Year Ended 30th April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

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1940s Swansea Limited

Company Information for the Year Ended 30th April 2016

DIRECTORS:	D H Thomas J A Thomas
SECRETARY:	D H Thomas
REGISTERED OFFICE:	Former Shell Depot Crymlyn Burrows Swansea SA1 8QQ

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REGISTERED NUMBER: 04200766 (England and Wales)

ACCOUNTANTS:
Ashmole & Co
Chartered Certified Accountants
Castle House
High Street
Ammanford
Carmarthenshire
SA18 2NB

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1940s Swansea Limited (Registered number: 04200766)

Abbreviated Balance Sheet
30th April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		28,794		28,794
CURRENT ASSETS					
Stocks		1,200		1,200	
Debtors		673		605	
Cash at bank		4		4	
		1,877		1,809	
CREDITORS					
Amounts falling due within one year		57,986		55,458	
NET CURRENT LIABILITIES			(56,109)		(53,649)
TOTAL ASSETS LESS CURRENT LIABILITIES			(27,315)		(24,855)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(27,317)		(24,857)
SHAREHOLDERS' FUNDS			(27,315)		(24,855)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

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The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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1940s Swansea Limited (Registered number: 04200766)

Abbreviated Balance Sheet - continued
30th April 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31st December 2016 and were signed
on its behalf by:

D H Thomas - Director

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1940s Swansea Limited (Registered number: 04200766)

Notes to the Abbreviated Accounts for the Year Ended 30th April 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	-	not provided
Fixtures and fittings	-	15% on cost
Computer equipment	-	15% on cost

Tangible fixed assets are not depreciated.

The directors consider that due to the historical nature of the assets and the continued demand for
these items, they are not diminishing in value.

Stocks

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Stocks are valued at the lower of cost and net realisable value, after making due allowance for
obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed
at the balance sheet date.

Going concern
The directors have stated that they will continue to support the company and will not request
repayment of their directors loan accounts until sufficient funds are available in the company.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st May 2015 and 30th April 2016	29,850
DEPRECIATION	
At 1st May 2015 and 30th April 2016	1,056
NET BOOK VALUE	
At 30th April 2016	28,794
At 30th April 2015	28,794

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1940s Swansea Limited (Registered number: 04200766)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th April 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
2	Ordinary	£1	2	2

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30th April 2016
and 30th April 2015:

	30.4.16 £	30.4.15 £
D H Thomas		
Balance outstanding at start of year	(6,482)	(8,407)
Amounts advanced	650	1,925
Amounts repaid	-	-
Balance outstanding at end of year	(5,832)	(6,482)
J A Thomas		
Balance outstanding at start of year	(43,581)	(45,733)
Amounts advanced	1,012	2,152
Amounts repaid	(3,542)	-

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Balance outstanding at end of year	(46,111)	(43,581)

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