

SW PROPERTY GROUP UK LIMITED

**Company Registration Number:
06940662 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 30th March 2013

SUBMITTED

Company Information
for the Period Ended 30th March 2013

Director:	DR FLORIAN TREU DR FLORIAN TREU BJARNE EGGESBO
Registered office:	4th Floor 13 Hanover Square London W1S 1HN
Company Registration Number:	06940662 (England and Wales)

Abbreviated Balance sheet
As at 30th March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		2,777	2,946
Cash at bank and in hand:		56	4,641
Total current assets:		<u>2,833</u>	<u>7,587</u>
Creditors			
Creditors: amounts falling due within one year		23,112	149,935
Net current assets (liabilities):		<u>(20,279)</u>	<u>(142,348)</u>
Total assets less current liabilities:		(20,279)	(142,348)
Creditors: amounts falling due after more than one year:		364,434	-
Total net assets (liabilities):		<u>(384,713)</u>	<u>(142,348)</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(384,715)	(142,350)
Total shareholders funds:		<u>(384,713)</u>	<u>(142,348)</u>

For the year ending 30 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: DR FLORIAN TREU
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th March 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover represent the total invoiced value, excluding value added tax and discounts of sales during the period. The total turnover was delivered from its principal activity wholly undertaken in the UK.

Other accounting policies

Going concern: The company has continued to meet its day obligations through the support of its director and third party creditors during the year under review and the director is confident that he can continue to finance the operations of the company in this manner until the company achieves profitability.

**Notes to the Abbreviated Accounts
for the Period Ended 30th March 2013**

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Shares allotted, called up and fully paid.
