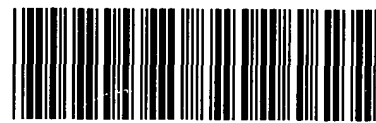


**Registration number 3931602**

**Property South West Limited**  
**Abbreviated accounts**  
**for the year ended 31 May 2015**

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## **Property South West Limited**

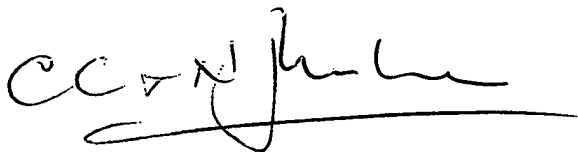
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**Property South West Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Property South West Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'C C & N J M Lee', with a long horizontal flourish underneath.

**C C & N J M Lee**

**Primrose Cottage  
Hargrave  
Bury St Edmunds  
Suffolk  
IP29 5HX**

**Date: 19 February 2016**

**Property South West Limited**

**Abbreviated balance sheet  
as at 31 May 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		21,609		10,732	
Cash at bank and in hand		9,493		3,965	
		<u>31,102</u>		<u>14,697</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(47,837)</u>		<u>(29,277)</u>	
<b>Net current liabilities</b>			<u>(16,735)</u>		<u>(14,580)</u>
<b>Total assets less current liabilities</b>			<u>(16,735)</u>		<u>(14,580)</u>
<b>Deficiency of assets</b>			<u>(16,735)</u>		<u>(14,580)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>(16,835)</u>		<u>(14,680)</u>
<b>Shareholders' funds</b>			<u>(16,735)</u>		<u>(14,580)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

**Property South West Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 May 2015**

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 16 February 2016, and are signed on their behalf by:



**S M Ward**  
**Director**

**Registration number 3931602**

**The notes on page 4 form an integral part of these financial statements.**

**Property South West Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2015**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 June 2014	19,497	
At 31 May 2015	19,497	
<b>Depreciation</b>		
At 1 June 2014	19,497	
At 31 May 2015	19,497	
	<u>          </u>	
	<u>          </u>	
	<u>          </u>	
<b>3. Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>