

SOUTH WEST ASSURED TENANCIES LIMITED

**Company Registration Number:
02571894 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

SOUTH WEST ASSURED TENANCIES LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	70,910	70,910
Total fixed assets:		70,910	70,910
Current assets			
Cash at bank and in hand:		2,599	1,402
Total current assets:		2,599	1,402
Creditors: amounts falling due within one year:		(1,245)	(1,028)
Net current assets (liabilities):		1,354	374
Total assets less current liabilities:		72,264	71,284
Creditors: amounts falling due after more than one year:			(4,000)
Total net assets (liabilities):		72,264	67,284

The notes form part of these financial statements

SOUTH WEST ASSURED TENANCIES LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	5,250	5,250
Profit and loss account:		67,014	62,034
Shareholders funds:		72,264	67,284

For the year ending 31 March 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 01 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Purser
Status: Director

The notes form part of these financial statements

SOUTH WEST ASSURED TENANCIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

SOUTH WEST ASSURED TENANCIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	70,910
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>70,910</u>
Depreciation	
01 April 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>0</u>
Net book value	
31 March 2016:	<u>70,910</u>
31 March 2015:	<u>70,910</u>

SOUTH WEST ASSURED TENANCIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10,500	0.50	5,250
Preference shares:			0
Total share capital (£):			5,250

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10,500	0.50	5,250
Preference shares:			0
Total share capital (£):			5,250

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.