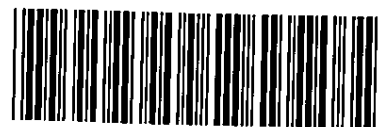


Company Registration No. 5071273 (England and Wales)

SW1 ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

TUESDAY



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29/01/2013
COMPANIES HOUSE

SW1 ESTATES LIMITED

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SW1 ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

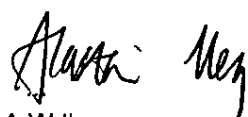
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		23,124		25,761
Investments	2		1		1
			<u>23,125</u>		<u>25,762</u>
Current assets					
Debtors		9,292		61,079	
Cash at bank and in hand		95,683		112,858	
		<u>104,975</u>		<u>173,937</u>	
Creditors amounts falling due within one year		<u>(66,448)</u>		<u>(31,236)</u>	
Net current assets			<u>38,527</u>		<u>142,701</u>
Total assets less current liabilities			<u>61,652</u>		<u>168,463</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			60,652		167,463
Shareholders' funds			<u>61,652</u>		<u>168,463</u>

For the financial year ended 30 April 2012 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 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 28 January 2013



A W Iles
Director

Company Registration No. 5071273

SW1 ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 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% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.6 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

SW1 ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2012

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 May 2011	63,490	1	63,491
Additions	4,899	-	4,899
At 30 April 2012	68,389	1	68,390
Depreciation			
At 1 May 2011	37,729	-	37,729
Charge for the year	7,536	-	7,536
At 30 April 2012	45,265	-	45,265
Net book value			
At 30 April 2012	23,124	1	23,125
At 30 April 2011	25,761	1	25,762

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000

4 Ultimate parent company

The ultimate parent company is Ginger Estates Limited, a company registered in England and Wales