

# **SOUTHVIEW ENTERPRISES LIMITED**

Abbreviated Accounts

31 March 2014

Registered number

**05085012**

**SOUTHVIEW ENTERPRISES LIMITED****Registered number:** 05085012**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	-	179,955
<b>Current assets</b>			
Debtors		1,567	1,895
<b>Creditors: amounts falling due within one year</b>		(1,467)	(16,207)
<b>Net current assets/(liabilities)</b>		100	(14,312)
<b>Total assets less current liabilities</b>		100	165,643
<b>Creditors: amounts falling due after more than one year</b>		-	(153,156)
<b>Net assets</b>		100	12,487
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		-	12,387
<b>Shareholders' funds</b>		100	12,487

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Hall

Director

Approved by the board on 20 November 2014

# **SOUTHVIEW ENTERPRISES LIMITED**

## **Notes to the Abbreviated Accounts**

**for the year ended 31 March 2014**

### **1 Accounting policies**

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

### **2 Tangible fixed assets**

**£**

#### **Cost**

At 1 April 2013	179,955
Disposals	(179,955)
At 31 March 2014	-

#### **Depreciation**

At 31 March 2014	-
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#### **Net book value**

At 31 March 2014	-
At 31 March 2013	179,955

### **3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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