

REGISTERED NUMBER: 05488878

**CLASSIC PROPERTIES (SOUTH WEST) HOLDINGS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2012**

**BLOOMER HEAVEN LIMITED**

**Chartered Accountants**

**Rutland House**

**148 Edmund Street**

**Birmingham**

**B3 2FD**

---

**CLASSIC PROPERTIES (SOUTH WEST) HOLDINGS LIMITED**

**CONTENTS**

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

**CLASSIC PROPERTIES (SOUTH WEST) HOLDINGS LIMITED**  
**REGISTERED NUMBER: 05488878**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

---

	Note	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Investments	2		<u>133,828</u>		<u>131,915</u>
<b>Total assets less current liabilities</b>			<b>133,828</b>		<b>131,915</b>
<b>Creditors:</b> amounts falling due after more than one year			<u>(12,000)</u>		<u>(12,000)</u>
<b>Net assets</b>			<u><b>121,828</b></u>		<u><b>119,915</b></u>
<b>Capital and reserves</b>					
Called up share capital	3		<b>200,000</b>		<b>200,000</b>
Profit and loss account			<u>(78,172)</u>		<u>(80,085)</u>
<b>Shareholders' funds</b>			<u><b>121,828</b></u>		<u><b>119,915</b></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies

subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 September 2013.

**N. Jordan**

**Director**

The notes on pages 2 to 3 form part of these abbreviated accounts.

---

## CLASSIC PROPERTIES (SOUTH WEST) HOLDINGS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

---

#### 1. Accounting Policies

##### 1.1 Basis of preparation of financial statements

The full financial statements , from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

##### 1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

#### 2. Fixed asset investments

	£
<b>Cost</b>	
At 1 January 2012 and 31 December 2012	<u>212,000</u>
<b>Impairment</b>	
At 1 January 2012	80,085
Reversal of investment impairment provision	<u>(1,913)</u>
At 31 December 2012	<u>78,172</u>
<b>Net book value</b>	
At 31 December 2012	<u><u>133,828</u></u>

At 31 December 2011

131,915

### **Subsidiary undertakings**

The following were subsidiary undertakings of the company:

The aggregate of the share capital and reserves as at 31 December 2012 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

<b>Name</b>	<b>Aggregate of share capital and reserves</b>	<b>Profit/(loss)</b>
	<b>£</b>	<b>£</b>
Classic Properties (South West) Limited	<u>133,829</u>	<u>1,914</u>

---

**CLASSIC PROPERTIES (SOUTH WEST) HOLDINGS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

---

**3. Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
200,000 Ordinary shares of £1 each	<b><u>200,000</u></b>	<b><u>200,000</u></b>

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.