

CLASSIC PROPERTIES (SOUTH WEST) HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2014

BLOOMER HEAVEN LIMITED
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CLASSIC PROPERTIES (SOUTH WEST) HOLDINGS LIMITED

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The following page does not form part of the statutory financial statements

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

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	2014 £	2013 £
Fixed assets			
Investments	2	<u>136,371</u>	<u>134,799</u>
Total assets less current liabilities		136,371	134,799
Creditors: amounts falling due after more than one year		<u>(12,000)</u>	<u>(12,000)</u>
Net assets		<u>124,371</u>	<u>122,799</u>
Capital and reserves			
Called up share capital	3	200,000	200,000
Profit and loss account		<u>(75,629)</u>	<u>(77,201)</u>
Shareholders' funds		<u>124,371</u>	<u>122,799</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 2014 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 14 May 2015.

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 2014

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

	£
Cost	
At 1 January 2014 and 31 December 2014	<u>212,000</u>
Impairment	
At 1 January 2014	77,201
Reversal of investment impairment provision	<u>(1,572)</u>
At 31 December 2014	<u>75,629</u>
Net book value	
At 31 December 2014	<u>136,371</u>
At 31 December 2013	<u>134,799</u>

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Classic Properties (South West) Limited	Ordinary	100%

The aggregate of the share capital and reserves as at 31 December 2014 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
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CLASSIC PROPERTIES (SOUTH WEST) HOLDINGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

3. Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
200,000 Ordinary shares of £1 each	<u>200,000</u>	<u>200,000</u>

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