Company Registration No. 09418480 (England and Wales)

SIGNATURE LIVING APARTMENTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2016

SIGNATURE LIVING APARTMENTS LIMITED

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SIGNATURE LIVING APARTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	**2**		2,355
Current assets			
Debtors		1,662,974	
Cash at bank and in hand		38	
		1,663,012	
Creditors: amounts falling due within one year		(993,548)	
Net current assets			669,464
Total assets less current liabilities			671,819
Capital and reserves			
Called up share capital	**3**		1
Profit and loss account			671,818
Shareholders' funds			671,819

For the financial Period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 January 2017

Mrs K C Kenwright
Director

Company Registration No. 09418480

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

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 January 2015).

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 rent and provision of property management services net of VAT and trade discounts. Turnover is recognised as services are delivered.

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

2 Fixed assets

	Tangible assets
	£
Cost	
At 3 February 2015	-
Additions	2,355
At 31 March 2016	2,355

3 Share capital

	2016
	£
Allotted, called up and fully paid	
1 Ordinary of £1 each	1

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.