

Company Registration No. 2591327 (England and Wales)

SOUTH WEST LAND (HOLDINGS) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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SOUTH WEST LAND (HOLDINGS) LIMITED

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SOUTH WEST LAND (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		3,358		3,358
Current assets					
Debtors		214,401		214,401	
Cash at bank and in hand		1,000		1,000	
Net current assets			215,401		215,401
Total assets less current liabilities			218,759		218,759
Capital and reserves					
Called up share capital	3		2,222		2,222
Share premium account			242,036		242,036
Profit and loss account			(25,499)		(25,499)
Shareholders' funds			218,759		218,759

SOUTH WEST LAND (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

For the financial year ended 31 March 2015 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 year 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

15 Dec 2015



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Mr C D Burnett-Hitchcock
Director

Company Registration No. 2591327

SOUTH WEST LAND (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 Investments

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

1.4 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.

2 Fixed assets

	Investments
	£
Cost	
At 1 April 2014 & at 31 March 2015	243,258
	<hr/>
Depreciation	
At 1 April 2014 & at 31 March 2015	239,900
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Net book value	
At 31 March 2015	3,358
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At 31 March 2014	3,358
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Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held	%
Subsidiary undertakings				
South West Land Limited	England and Wales	Ordinary		100.00
Lapford Estates Limited	England and Wales	Ordinary		100.00

SOUTH WEST LAND (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2015 £	Profit/(loss) for the year 2015 £
	Principal activity		
South West Land Limited	Property development & dealing.	5,267,732	109,412
Lapford Estates Limited	Property development & dealing.	14	-
		<u> </u>	<u> </u>

In the opinion of the directors the aggregate value of the company's investment in subsidiary undertakings is not less than the amount included in the balance sheet.

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2,222 Ordinary shares of £1 each	2,222	2,222
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