Registered Number 07049385

# South West Property Choices Limited

## Abbreviated Accounts

31 August 2011

## Company Information

**Registered Office:**
4 King Square
Bridgwater
Somerset
TA6 3YF

**Reporting Accountants:**
Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

**South West Property Choices Limited** **Registered Number 07049385**

## Balance Sheet as at 31 August 2011

| | Notes | 2011 | | 2010 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Current assets** | | | | | |
| Debtors | | 1,000 | | 1,000 | |
| Total current assets | | 1,000 | | 1,000 | |
| **Net current assets (liabilities)** | | | 1,000 | | 1,000 |
| **Total assets less current liabilities** | | | 1,000 | | 1,000 |
| **Total net assets (liabilities)** | | | 1,000 | | 1,000 |
| **Capital and reserves** | | | | | |
| Called up share capital | 2 | | 1,000 | | 1,000 |
| Profit and loss account | | | 0 | | 0 |
| **Shareholders funds** | | | 1,000 | | 1,000 |

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:
**Dr E M M Bladon-Wing, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 **Accounting policies**

**Basis of preparing the financial statements**

The financial statements have been prepared in accordance with applicable accounting standards and estimation techniques.

**Accounting convention**

The financial statements have been prepared under the historical cost convention.The company was dormant throughout the current year and previous period.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

| | 2011<br>£ | 2010<br>£ |
|---|---|---|
| **Allotted, called up and fully paid:** | | |
| 1000 Ordinary shares of £1 each | 1,000 | 1,000 |

3 **ULTIMATE PARENT COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The company's ultimate parent company is Community Therapeutic Services Limited, a company incorporated in England and Wales.