Registered number: 9034621

SIGNATURE ESTATES & LETTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

C M Morars Limited

33 Tingle View
Leeds
West Yorkshire
LS12 6LJ

Signature Estates & Lettings limited
Company No. 9034621
Abbreviated Balance Sheet 31 May 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		1,002		1,149
			1,002		1,149
CURRENT ASSETS					
Debtors		6,000		-	
Cash at bank and in hand		23,538		12,679	
		29,538		12,679	
Creditors: Amounts Falling Due Within One Year		(4,156)		(1,495)	
NET CURRENT ASSETS (LIABILITIES)			25,382		11,184
TOTAL ASSETS LESS CURRENT LIABILITIES			26,384		12,333
Creditors: Amounts Falling Due After More Than One Year	**3**		(8,685)		(8,685)
NET ASSETS			17,699		3,648
CAPITAL AND RESERVES					
Called up share capital	**4**		1		1
Profit and Loss Account			17,698		3,647
SHAREHOLDERS' FUNDS			17,699		3,648

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Miss H Dasie

12/07/2016

Signature Estates & Lettings limited
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20%Reduceing balance
Fixtures & Fittings	10%Reduceing balance

2. Tangible Assets

	Total
Cost	**£**
As at 1 June 2015	1,321
As at 31 May 2016	1,321
Depreciation	
As at 1 June 2015	172
Provided during the period	147
As at 31 May 2016	319
Net Book Value	
As at 31 May 2016	1,002
As at 1 June 2015	1,149

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	**£**
Other creditors (1)	8,685	8,685

4. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.