

Registered Number 05699799

SWAN PROPERTY HOLDING AND DEVELOPMENTS LTD

Micro-entity Accounts

28 February 2017

SWAN PROPERTY HOLDING AND DEVELOPMENTS LTD

Registered Number 05699799

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	207,503	290,133
		<u>207,503</u>	<u>290,133</u>
Current assets			
Cash at bank and in hand		439	74
		<u>439</u>	<u>74</u>
Creditors: amounts falling due within one year		(6,443)	(4,173)
Net current assets (liabilities)		<u>(6,004)</u>	<u>(4,099)</u>
Total assets less current liabilities		<u>201,499</u>	<u>286,034</u>
Creditors: amounts falling due after more than one year		(167,993)	(288,614)
Total net assets (liabilities)		<u>33,506</u>	<u>(2,580)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		33,406	(2,680)
Shareholders' funds		<u>33,506</u>	<u>(2,580)</u>

- For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 November 2017

And signed on their behalf by:

J Lowes (Mrs), Director

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Notes to the Micro-entity Accounts for the period ended 28 February 2017**1 Tangible fixed assets**

	£
Cost	
At 29 February 2016	292,112
Additions	-
Disposals	(82,425)
Revaluations	-
Transfers	-
At 28 February 2017	<u>209,687</u>
Depreciation	
At 29 February 2016	1,979
Charge for the year	205
On disposals	-
At 28 February 2017	<u>2,184</u>
Net book values	
At 28 February 2017	<u>207,503</u>
At 28 February 2016	<u>290,133</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	£	£
100 Ordinary shares of £1 each	100	100