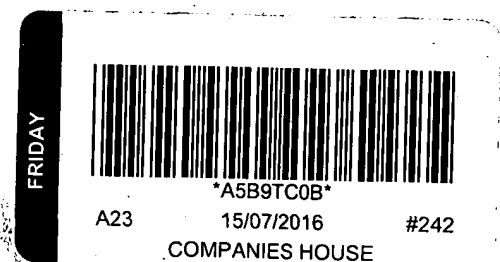


**A & R SMITH (TRANSMISSIONS) LIMITED**

**ABBREVIATED ACCOUNTS**

**31 MARCH 2016**



**MURAS BAKER JONES LIMITED**

Chartered Accountants

Regent House

Bath Avenue

Wolverhampton

West Midlands

WV1 4EG

# A & R SMITH (TRANSMISSIONS) LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	2		
Tangible assets		<u>68,293</u>	<u>68,293</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>66,974</u>	<u>66,974</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,319</u>	<u>1,319</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	4	2	2
Profit and loss account		<u>1,317</u>	<u>1,317</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,319</u>	<u>1,319</u>

For the year 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 5 July 2016, and are signed on their behalf by:

R N Smith  
Director

Company Registration Number: 02193931

The notes on page 2 form part of these abbreviated accounts.

# A & R SMITH (TRANSMISSIONS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

### 1. ACCOUNTING POLICIES

#### (a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### (b) Tangible fixed assets and depreciation

No depreciation provision is required on freehold land owned by the company.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>68,293</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>68,293</u>
At 31 March 2015	<u>68,293</u>

### 3. TRANSACTIONS WITH THE DIRECTORS

At 31 March 2016 and 31 March 2015 the company owed £11,948 to A L Smith and £11,949 to R N Smith.

### 4. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>