

**Wake Smith Limited**

**Abbreviated accounts**

**For the year ended 30th April 1998**

<b>Contents</b>	<b>Page</b>
Auditors' report	1
Accounting policies	2
Balance sheet	3
Notes to the accounts	4



## **Auditors' report to Wake Smith Limited**

### **Pursuant to Paragraph 247B of the Companies Act 1985**

We have examined the abbreviated accounts on pages 2 to 4 together with the financial statements of Wake Smith Limited prepared under section 226 of the Companies Act 1985 for the year ended 30th April 1998.

#### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246(5) and (6) of the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts and whether the abbreviated accounts have been properly prepared in accordance with that section.

#### **Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with the events after the date of our report on the full financial statements.

#### **Opinion**

In our opinion the company is entitled under sections 246 and 247 of the Companies Act 1985 to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of that Act in respect of the year ended 30th April 1998, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with that section.



HAWSONS

Chartered Accountants and

Registered Auditors

Sheffield

7th December 1998

**Wake Smith Limited**

**Accounting policies**

**For the year ended 30th April 1998**

**Basis of accounting**

The financial statements have been prepared on the historical cost basis.

**Turnover**

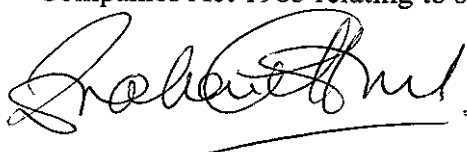
Turnover represents services provided during the year, excluding value added tax.

# Wake Smith Limited

## Balance sheet - 30th April 1998

	Notes	1998 £	1997 £
<b>Current assets</b>			
Debtors - due within one year		101,309	85,034
<b>Creditors - Amounts falling due within one year</b>		101,302	85,027
<b>Net assets employed</b>		<u>7</u>	<u>7</u>
<b>Capital and reserves</b>			
Called up share capital	1	<u>7</u>	<u>7</u>
<b>Shareholders' funds</b>		<u>7</u>	<u>7</u>

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



J C V Hunt

Director

7th December 1998

# Wake Smith Limited

## Notes to the abbreviated accounts

### 1. Share capital

	Authorised		Allotted and fully paid	
	1998 Number	1997 Number	1998 £	1997 £
Ordinary shares of £1 each	1,000	1,000	7	7