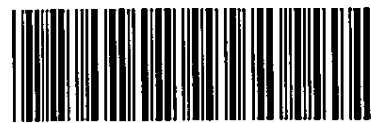


Company Registration No. 04518074 (England and Wales)

SMP (NORTH WEST) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

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SMP (NORTH WEST) LTD

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SMP (NORTH WEST) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		342,091		754,201
Current assets					
Debtors		75,363		75,363	
Cash at bank and in hand		299,987		528,523	
		<u>375,350</u>		<u>603,886</u>	
Creditors: amounts falling due within one year		<u>(37,963)</u>		<u>(263,383)</u>	
Net current assets			<u>337,387</u>		<u>340,503</u>
Total assets less current liabilities			<u>679,478</u>		<u>1,094,704</u>
Creditors: amounts falling due after more than one year			<u>(141,069)</u>		<u>(151,553)</u>
			<u>538,409</u>		<u>943,151</u>
Capital and reserves					
Called up share capital	3		3		3
Revaluation reserve			-		408,885
Profit and loss account			538,406		534,263
Shareholders' funds			<u>538,409</u>		<u>943,151</u>

SMP (NORTH WEST) LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

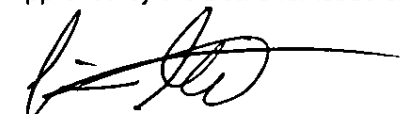
AS AT 31 AUGUST 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 22 October 2008



Mr S Patel
Director

SMP (NORTH WEST) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold
Land and buildings Leasehold
Motor vehicles

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2007	758,502
Disposals	(408,885)
	<hr/>
At 31 August 2008	349,617
	<hr/>
Depreciation	
At 1 September 2007	4,301
Charge for the year	3,225
	<hr/>
At 31 August 2008	7,526
	<hr/>
Net book value	
At 31 August 2008	342,091
	<hr/>
At 31 August 2007	754,201
	<hr/>

SMP (NORTH WEST) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	3 Ordinary Shares of £1 each	3	3
		<u> </u>	<u> </u>