

Registered Number 04518074

SMP (NORTH WEST) LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	334,137	334,711
		<u>334,137</u>	<u>334,711</u>
Current assets			
Debtors		75,363	75,363
Cash at bank and in hand		11	30
		<u>75,374</u>	<u>75,393</u>
Creditors: amounts falling due within one year		(60,745)	(51,192)
Net current assets (liabilities)		<u>14,629</u>	<u>24,201</u>
Total assets less current liabilities		<u>348,766</u>	<u>358,912</u>
Creditors: amounts falling due after more than one year		(48,074)	(65,455)
Provisions for liabilities		(344)	(460)
Total net assets (liabilities)		<u>300,348</u>	<u>292,997</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		300,345	292,994
Shareholders' funds		<u>300,348</u>	<u>292,997</u>

- For the year ending 31 August 2014 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 January 2015

And signed on their behalf by:

Mr S Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Land & buildings freehold nil depreciation

Land & buildings leasehold nil depreciation

Motor vehicles 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	349,617
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>349,617</u>
Depreciation	
At 1 September 2013	14,906
Charge for the year	574
On disposals	-
At 31 August 2014	<u>15,480</u>
Net book values	
At 31 August 2014	<u>334,137</u>
At 31 August 2013	<u>334,711</u>

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