

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Chris Smith Limited

**Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Chris Smith Limited**

**Company Information**  
**for the Year Ended 30 June 2012**

**DIRECTORS:** C Smith  
Mrs C L Smith

**SECRETARY:** Mrs C L Smith

**REGISTERED OFFICE:** 40 Eider Drive  
Apley Castle  
Telford  
Shropshire  
TF1 6TJ

**REGISTERED NUMBER:** 04812039 (England and Wales)

**ACCOUNTANTS:** Reynolds - Chartered Accountants  
Ground Floor Windmill House  
127-128 Windmill Street  
Gravesend  
Kent  
DA12 1BL

**Chris Smith Limited (Registered number: 04812039)**

**Abbreviated Balance Sheet**

**30 June 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,549		13,793
<b>CURRENT ASSETS</b>					
Debtors		-		107	
Cash at bank		<u>22</u>		<u>131</u>	
		22		238	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,532</u>		<u>10,218</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,510)</u>		<u>(9,980)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,039		3,813
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,867</u>		<u>2,580</u>
<b>NET ASSETS</b>			<u>1,172</u>		<u>1,233</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,072</u>		<u>1,133</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,172</u>		<u>1,233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 February 2013 and were signed on its behalf by:

C Smith - Director

### Accounting convention

## Turnover

### Tangible fixed assets

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

### Deferred tax

## 2. TANGIBLE FIXED ASSETS

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012	2011
			£	£
100	Ordinary	£1	<b>100</b>	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.