Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

<u>for</u>

Chris Smith Limited

Chris Smith Limited (Registered number: 04812039)

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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 | BL

Chris Smith Limited (Registered number: 04812039)

Abbreviated Balance Sheet 30 June 2012

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

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
- (b) cnd 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.

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

Chris Smith Limited (Registered number: 04812039)

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Accounting conventionThe financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance and 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	29,085
DEPRECIATION	
At 1 July 2011	15,292
Charge for year	3,244
At 30 June 2012	18,536
NET BOOK VALUE	
At 30 June 2012	10,549
At 30 June 2011	13,793
CALLED UP SHARE CAPITAL	
Allotted, issued and fully paid:	

3.

Number:	Class:	Nominal	2012	2011
		value:	£	£
100	Ordinary	£1	<u> 100</u>	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.