

Registration number 05177415

Alan Smudger Smith Ltd
Abbreviated accounts
for the year ended 31 July 2007

THURSDAY



A484404Y

A30

29/05/2008

130

COMPANIES HOUSE

Alan Smudger Smith Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Alan Smudger Smith Ltd**Abbreviated balance sheet
as at 31 July 2007**

	Notes	£	2007 £	£	2006 £
Current assets					
Debtors		-		9,791	
Cash at bank and in hand		12,777		14,690	
		<u>12,777</u>		<u>24,481</u>	
Creditors: amounts falling due within one year		<u>(22,674)</u>		<u>(19,811)</u>	
Net current (liabilities)/assets			<u>(9,897)</u>		<u>4,670</u>
Net (liabilities)/assets			<u>(9,897)</u>		<u>4,670</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(9,898)</u>		<u>4,669</u>
Shareholders' funds			<u>(9,897)</u>		<u>4,670</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Alan Smudger Smith Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 July 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 27 May 2008 and signed on its behalf by

A M Smith
Director



The notes on page 3 form an integral part of these financial statements.

Alan Smudger Smith Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

2. Share capital

2007

2006

£

£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1