

Registered Number 05347364

SUSAN SMITH LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	6,900	7,650
Tangible assets	3	92,142	91,811
		<u>99,042</u>	<u>99,461</u>
Current assets			
Debtors		2,570	22
Cash at bank and in hand		71,960	62,895
		<u>74,530</u>	<u>62,917</u>
Creditors: amounts falling due within one year		<u>(16,320)</u>	<u>(14,434)</u>
Net current assets (liabilities)		<u>58,210</u>	<u>48,483</u>
Total assets less current liabilities		<u>157,252</u>	<u>147,944</u>
Total net assets (liabilities)		<u>157,252</u>	<u>147,944</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		157,152	147,844
Shareholders' funds		<u>157,252</u>	<u>147,944</u>

- For the year ending 31 August 2016 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 31 October 2016

And signed on their behalf by:

S Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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.

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>15,000</u>
Amortisation	
At 1 September 2015	7,350
Charge for the year	750
On disposals	-
At 31 August 2016	<u>8,100</u>
Net book values	
At 31 August 2016	<u>6,900</u>
At 31 August 2015	<u>7,650</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	94,965
Additions	665
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>95,630</u>
Depreciation	
At 1 September 2015	3,154
Charge for the year	334
On disposals	-
At 31 August 2016	<u>3,488</u>
Net book values	
At 31 August 2016	<u>92,142</u>

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