SMYLE A COMPANY LIMITED BY GUARANTEE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

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SMYLE A COMPANY LIMITED BY GUARANTEE ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

		200		200	.=
	Notes	200 £	£	200 £	£
Current assets					
Debtors		3,750		_	
Cash at bank and in hand		1,046		5,026	
					
		4,796		5,026	
Creditors: amounts falling due within					
one year		(1,247)		(988)	
Total assets less current liabilities			3,549		4,038
					
Capital and reserves					
Profit and loss account			3,549		4,038
			2.540		4.039
			3,549		4,038

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 29 May 2009

L.S. Chester Director

SMYLE A COMPANY LIMITED BY GUARANTEE NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents grant income receivable.

2 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

lonows.	Amount	Amount outstanding	
	2008	2007	in year £
	£	£	
L S Chester	1,750	_	1,750
R Rennie	2,000	-	2,000
			