

REGISTERED NUMBER: 06508401 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 19 February 2008 to 28 February 2009
for
& Smith Limited

TUESDAY



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COMPANIES HOUSE

& Smith Limited

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for the Period 19 February 2008 to 28 February 2009

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& Smith Limited

Company Information

for the Period 19 February 2008 to 28 February 2009

DIRECTORS:

Miss R Smith
D Bernstein

SECRETARY:

Miss R Smith

REGISTERED OFFICE:

853a Honeypot Lane
Stanmore
Middlesex
HA7 1AR

REGISTERED NUMBER:

06508401 (England and Wales)

& Smith Limited

Abbreviated Balance Sheet

28 February 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,479
CURRENT ASSETS			
Debtors		118,845	
Cash at bank and in hand		79,420	
		<hr/>	
		198,265	
CREDITORS			
Amounts falling due within one year		89,709	
		<hr/>	
NET CURRENT ASSETS			108,556
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			116,035
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			115,935
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SHAREHOLDERS' FUNDS			116,035
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

& Smith Limited

Abbreviated Balance Sheet - continued
28 February 2009

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

The financial statements were approved by the Board of Directors on 16 November 2009 and were signed on its behalf by:

A handwritten signature in cursive script that reads "R. Smith".

Miss R Smith - Director

A handwritten signature in cursive script that appears to read "D Bernstein".

D Bernstein - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 19 February 2008 to 28 February 2009

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoices services, 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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	9,972
At 28 February 2009	9,972
DEPRECIATION	
Charge for period	2,493
At 28 February 2009	2,493
NET BOOK VALUE	
At 28 February 2009	7,479

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.