

REGISTERED NUMBER: 06508401 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

& Smith Limited

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& Smith Limited

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for the Year Ended 28 February 2010

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& Smith Limited

Company Information
for the Year Ended 28 February 2010

DIRECTORS:

Miss R Smith
D Bernstein

SECRETARY:

Miss R Smith

REGISTERED OFFICE:

Studio 5
Pinchin Street Studios
2 Pinchin Street
London
E1 1SA

REGISTERED NUMBER:

06508401 (England and Wales)

& Smith Limited

Abbreviated Balance Sheet

28 February 2010

	Notes	28.2 10 £	£	28.2 09 £	£
FIXED ASSETS					
Tangible assets	2		5,273		7,479
CURRENT ASSETS					
Debtors		102,697		118,845	
Cash at bank and in hand		138,946		79,420	
		241,643		198,265	
CREDITORS					
Amounts falling due within one year		73,542		89,709	
NET CURRENT ASSETS			168,101		108,556
TOTAL ASSETS LESS CURRENT LIABILITIES			173,374		116,035
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			173,274		115,935
SHAREHOLDERS' FUNDS			173,374		116,035

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- 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 end 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.

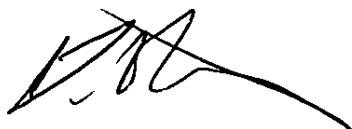
The notes form part of these abbreviated accounts

& Smith Limited

Abbreviated Balance Sheet - continued
28 February 2010

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 2 September 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'D Bernstein', with a long, sweeping horizontal stroke extending to the right.

D Bernstein - Director

A handwritten signature in black ink, appearing to be 'R Smith', with a large, stylized 'R' and 'S'.

Miss R Smith - Director

The notes form part of these abbreviated accounts

