

Registration number 08623011

1 Smithfield Square Ltd

Abbreviated accounts

for the period ended 31 March 2014



COX|HINKINS

Chartered Certified Accountants
Oxford

1 Smithfield Square Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		31/03/14	
	Notes	£	£
Current assets			
Debtors		1,185,080	
		<u>1,185,080</u>	
Creditors: amounts falling due within one year		(1,185,369)	
Net current liabilities			(289)
Deficiency of assets			<u>(289)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(389)</u>
Shareholders' funds			<u>(289)</u>

The directors' statements required by Sections 475(2) and (3) 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.

1 Smithfield Square Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2014**

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on^{22/12/14}....., and are signed on their behalf by:

G M El-Kassir
Director



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

1 Smithfield Square Ltd

Notes to the abbreviated financial statements for the period ended 31 March 2014

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 April 2008).

2. Share capital	31/03/14 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	100
	<u>100</u>

During the period 100 Ordinary shares of £1 each, with an aggregate value of £100, were issued fully paid for cash of £100.