

A B SMITH LTD

**Company Registration Number:
08965043 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

A B SMITH LTD

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A B SMITH LTD

Company Information

for the Period Ended 31 March 2017

Registered office:

12
Humber Close
Rayleigh
Essex
SS6 7TG

Company Registration Number:

08965043 (England and Wales)

A B SMITH LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	130,853	131,638
Cost of Materials	(53,497)	(65,618)
Staff Costs	(32,620)	(18,440)
Depreciation and Writeoffs	(799)	(1,140)
Other charges	(7,271)	(1,560)
Tax on Profit	(7,493)	(8,924)
Profit or (Loss) for Period	29,173	35,956

A B SMITH LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	1,863	2,662
Current assets:	13,725	23,568
Creditors: amounts falling due within one year:	(15,579)	(25,394)
Net current assets (liabilities):	(1,854)	(1,826)
Total assets less current liabilities:	9	836
Total net assets (liabilities):	9	836
Capital and reserves:	9	836

A B SMITH LTD

Balance sheet continued

For the year ending 31 March 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 April 2017

And Signed On Behalf Of The Board By:

Name: Andrew Smith

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.