

REGISTERED NUMBER: 01722028 (England and Wales)

C D & I A SMITH LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

SATURDAY



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COMPANIES HOUSE

C D & I A SMITH LIMITED (REGISTERED NUMBER: 01722028)

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FOR THE YEAR ENDED 31 MARCH 2011**

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C D' & I A SMITH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS:

A C Smith
Mrs I A Smith

SECRETARY

A C Smith

REGISTERED OFFICE.

Balderton Grange
Balderton
Newark
Nottinghamshire
NG24 3JJ

REGISTERED NUMBER.

01722028 (England and Wales)

ACCOUNTANTS:

Duncan & Toplis
Chartered Accountants
and Business Advisers
14 London Road
Newark
Nottinghamshire
NG24 1TW

C D & I A SMITH LIMITED (REGISTERED NUMBER: 01722028)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	31 3 11	31 3 10
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(2)	(2)
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

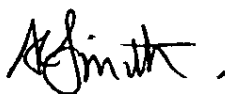
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 14 December 2011 and were signed on its behalf by

A C Smith - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Turnover

Turnover represents net invoiced sales of produce and livestock, excluding value added tax

Sales of produce are recognised upon dispatch Revenue from livestock is recognised on the day of sale

Deferred tax

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

Single Farm Payment

The Single Farm Payment is recognised in the financial statements in accordance with current H M Revenue & Customs guidance

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
2	Ordinary		<u>2</u>	<u>2</u>