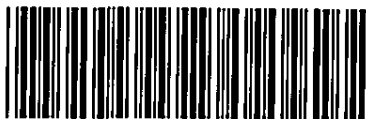


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18TH APRIL 2007 TO 30TH APRIL 2008
FOR
C S SMITH & SON LIMITED

Ainsworths
CHARTERED ACCOUNTANTS
The Globe Centre, St. James Square,
Accrington BB5 0RE
Tel 01254 872737 Fax 01254 879696

THURSDAY



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07/08/2008

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COMPANIES HOUSE

C S SMITH & SON LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18TH APRIL 2007 TO 30TH APRIL 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

C S SMITH & SON LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 18TH APRIL 2007 TO 30TH APRIL 2008**

DIRECTORS

C G Smith
Mrs S M Smith
R A Smith

SECRETARY

Mrs S M Smith

REGISTERED OFFICE

74 Brothers Street
BLACKBURN
Lancashire
BB2 4SY

REGISTERED NUMBER.

06217192

ACCOUNTANTS:

Ainsworths Limited
Chartered Accountants
The Globe Centre
St James Square
Accrington
BB5 0RE

C S SMITH & SON LIMITED**ABBREVIATED BALANCE SHEET
30TH APRIL 2008**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		27,000
Tangible assets	3		<u>6,018</u>
			33,018
 CREDITORS			
Amounts falling due within one year		<u>21,984</u>	
 NET CURRENT LIABILITIES			<u>(21,984)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			11,034
 CREDITORS			
Amounts falling due after more than one year			(9,000)
 PROVISIONS FOR LIABILITIES			<u>(320)</u>
 NET ASSETS			<u><u>1,714</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		9
Profit and loss account			<u>1,705</u>
 SHAREHOLDERS' FUNDS			<u><u>1,714</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2008 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

C S SMITH & SON LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2008

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 30th July 2008 and were signed on its behalf by



C G Smith - Director

The notes form part of these abbreviated accounts

C S SMITH & SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18TH APRIL 2007 TO 30TH APRIL 2008

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 invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance

Computer equipment - 33% on cost

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,000
At 30th April 2008	30,000
AMORTISATION	
Charge for period	3,000
At 30th April 2008	3,000
NET BOOK VALUE	
At 30th April 2008	27,000

C S SMITH & SON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 18TH APRIL 2007 TO 30TH APRIL 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>8,057</u>
At 30th April 2008	<u>8,057</u>
DEPRECIATION	
Charge for period	<u>2,039</u>
At 30th April 2008	<u>2,039</u>
NET BOOK VALUE	
At 30th April 2008	<u><u>6,018</u></u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
10,000	Ordinary		<u><u>10,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value £1	£
9	Ordinary		<u><u>9</u></u>

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

5 RELATED PARTY DISCLOSURES

On 1st May 2007, the company acquired the trade and net assets of a business formerly carried on by the directors Mr C Smith and Mrs S Smith for a consideration of £29,563

6 ULTIMATE CONTROLLING PARTY

In the opinion of the directors the company is jointly controlled by the directors and shareholders, Mr C Smith and Mrs S Smith