

Registered number  
08406717

Smith and Churchill Limited

Abbreviated Accounts

17 February 2014

**Smith and Churchill Limited****Registered number:** 08406717**Abbreviated Balance Sheet****as at 17 February 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	100,000
<b>Creditors: amounts falling due within one year</b>		(99,998)
<b>Net current liabilities</b>		<hr/> (99,998)
<b>Net assets</b>		<hr/> 2 <hr/>
<b>Capital and reserves</b>		
Called up share capital	3	2
<b>Shareholders' funds</b>		<hr/> 2 <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Swalwell

Director

Approved by the board on 14 March 2014

**Smith and Churchill Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 17 February 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 Tangible fixed assets**

£

**Cost**

Additions	100,000
At 17 February 2014	<u>100,000</u>

**Depreciation**

At 17 February 2014	<u>-</u>
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**Net book value**

At 17 February 2014	<u>100,000</u>
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**3 Share capital**

Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	2	<u>2</u>
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**4 Related party transactions**

Mr P Baldwin and Mr A Swalwell are the only directors and shareholders of the company. The amount owed to Mr P Baldwin was £44,999 and to Mr A Swalwell was £54,999 at the year end.

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