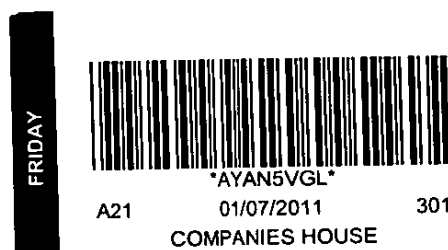


REGISTERED NUMBER. 2577821 (England and Wales)

**SMILE WINDSCREENS LTD
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011**



Perrys
Chartered Accountants
44 High Street
Snodland
Kent
ME6 5DA

SMILE WINDSCREENS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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

SMILE WINDSCREENS LTD

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

DIRECTORS: T Morrow
Mrs S Morrow

SECRETARY: T Morrow

REGISTERED OFFICE: 14 Matts Hill Road
Sittingbourne
Kent
ME9 7XA

REGISTERED NUMBER: 2577821 (England and Wales)

ACCOUNTANTS: Perrys
Chartered Accountants
44 High Street
Snodland
Kent
ME6 5DA

SMILE WINDSCREENS LTD**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		24,371		20,700
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		35,729		39,184	
Cash at bank and in hand		300		1,228	
		<u>37,029</u>		<u>41,412</u>	
CREDITORS					
Amounts falling due within one year		<u>56,735</u>		<u>58,702</u>	
NET CURRENT LIABILITIES			<u>(19,706)</u>		<u>(17,290)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,665		3,410
CREDITORS					
Amounts falling due after more than one year			<u>4,468</u>		<u>3,334</u>
NET ASSETS			<u>197</u>		<u>76</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>194</u>		<u>73</u>
SHAREHOLDERS' FUNDS			<u>197</u>		<u>76</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

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

SMILE WINDSCREENS LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 15 June 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'T Morrow', written over a horizontal line.

T Morrow - Director

The notes form part of these abbreviated accounts

SMILE WINDSCREENS LTD

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 in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	60,641
Additions	11,793
At 31 March 2011	<u>72,434</u>
DEPRECIATION	
At 1 April 2010	39,939
Charge for year	8,124
At 31 March 2011	<u>48,063</u>
NET BOOK VALUE	
At 31 March 2011	<u>24,371</u>
At 31 March 2010	<u>20,702</u>

SMILE WINDSCREENS LTD

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

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	2	2
1	Ordinary A	£1	1	1
			<u>3</u>	<u>3</u>

4 TRANSACTIONS WITH DIRECTORS

Included in other creditors is the directors loan account totalling £825 (2010 £3,693 overdrawn)