REGISTERED NUMBER: 05705621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

FOR

SMITH & BLOOM LTD

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SMITH & BLOOM LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2012

DIRECTOR:	C Smith
SECRETARY:	Ms V C Launchbury
REGISTERED OFFICE:	2 Triumph Court Costessey Norwich Norfolk NR5 0UB
REGISTERED NUMBER:	05705621 (England and Wales)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		3,564		3,927
CURRENT ASSETS					
Stocks		900		1,440	
Debtors		77		227	
Cash at bank		169		58	
		1,146		1,725	
CREDITORS					
Amounts falling due within one year		5,854		7,610	
NET CURRENT LIABILITIES			(4,708)		(5,885)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,144)		(1,958)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(1,145)		(1,959)
SHAREHOLDERS' FUNDS			(1,144)		(1,958)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 2 October 2012 and were signed by:

C Smith - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2012

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 office equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Going Concern
The Director has considered the going concern position of the company carefully and have paid particular attention for the ensuing 12 months. With the directors willingness to offer his continued support, the company believes it is viable and considers it appropriate to prepare the financial statements on a going concern basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	6,588
Additions	554
At 28 February 2012	7,142
DEPRECIATION	
At 1 March 2011	2,661
Charge for year	917
At 28 February 2012	3,578
NET BOOK VALUE	
At 28 February 2012	3,564
At 28 February 2011	3,927

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

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.