Registered Number 06339751

S & M COMPANY(WEST MIDLANDS) LIMITED

Abbreviated Accounts

31 August 2010

S & M COMPANY(WEST MIDLANDS) LIMITED **Registered Number 06339751**

Balance Sheet as at 31 August 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		3,154
Total fixed assets			3,154
Current assets			
Stocks		15,880	
Total current assets		15,880	
Creditors: amounts falling due within one year		(6,919)	
Net current assets			8,961
Total assets less current liabilities			12,115
Total net Assets (liabilities)			12,115
Capital and reserves			
Called up share capital			2
Profit and loss account			12,113
Shareholders funds			12,115

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 September 2010

And signed on their behalf by:
MRS SHEELA MUNJE, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

N/A

Turnover

Turnover consists of invoiced sales in United Kingdom

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipments	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	3,710
disposals	
revaluations	
transfers	
At 31 August 2010	3,710

Depreciation	
At	
Charge for year	556
on disposals	
At 31 August 2010	556

Net Book Value	
At	
At 31 August 2010	3,154

N/A

3 **Transactions with directors**

N/A

4 **Related party disclosures**

N/A

5 **Enter additional note title here**

N/A