

Registered Number 06339751

S & M COMPANY(WEST MIDLANDS) LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	50,948	4,201
		<u>50,948</u>	<u>4,201</u>
Current assets			
Cash at bank and in hand		46,682	40,592
		<u>46,682</u>	<u>40,592</u>
Net current assets (liabilities)		<u>46,682</u>	<u>40,592</u>
Total assets less current liabilities		<u>97,630</u>	<u>44,793</u>
Creditors: amounts falling due after more than one year		(56,566)	(11,220)
Total net assets (liabilities)		<u>41,064</u>	<u>33,573</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		41,062	33,571
Shareholders' funds		<u>41,064</u>	<u>33,573</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 November 2012

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

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The turnover shown in the accounts represent amounts invoiced during the year

Tangible assets depreciation policy

Fixture and fittings 15%

Motor & Vehicle 15%

Plant & Machinery 15%

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	5,498
Additions	52,731
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>58,229</u>
Depreciation	
At 1 September 2011	1,297
Charge for the year	5,984
On disposals	-
At 31 August 2012	<u>7,281</u>
Net book values	
At 31 August 2012	<u>50,948</u>
At 31 August 2011	<u>4,201</u>

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