

Registered Number 06339751

S & M COMPANY(WEST MIDLANDS) LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	53,688	50,948
		<u>53,688</u>	<u>50,948</u>
Current assets			
Cash at bank and in hand		18,562	46,682
		<u>18,562</u>	<u>46,682</u>
Creditors: amounts falling due within one year		(62,421)	(56,566)
Net current assets (liabilities)		<u>(43,859)</u>	<u>(9,884)</u>
Total assets less current liabilities		<u>9,829</u>	<u>41,064</u>
Total net assets (liabilities)		<u>9,829</u>	<u>41,064</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,827	41,062
Shareholders' funds		<u>9,829</u>	<u>41,064</u>

- For the year ending 31 August 2013 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 2013

And signed on their behalf by:

MRS SHEELA MUNJE, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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

Turnover represents amounts invoiced during the year.

Tangible assets depreciation policy

Fixtures & fittings 15%

Motor Vehicles 15%

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	58,229
Additions	54,986
Disposals	(51,118)
Revaluations	-
Transfers	-
At 31 August 2013	<u>62,097</u>
Depreciation	
At 1 September 2012	7,281
Charge for the year	6,240
On disposals	(5,112)
At 31 August 2013	<u>8,409</u>
Net book values	
At 31 August 2013	<u>53,688</u>
At 31 August 2012	<u>50,948</u>

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