

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

22 FEBRUARY 2013 TO 31 AUGUST 2013

FOR

SMR PROPERTIES LIMITED

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FOR THE PERIOD 22 FEBRUARY 2013 TO 31 AUGUST 2013**

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SMR PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 22 FEBRUARY 2013 TO 31 AUGUST 2013**

DIRECTORS:

Mr M Finch
Mrs C Finch

REGISTERED OFFICE:

Mallards
The Rickyard
Shutford
BANBURY
Oxfordshire
OX15 6PR

REGISTERED NUMBER:

08415708 (England and Wales)

ACCOUNTANTS:

Bronsens LLP
Chartered Certified Accountants
Hillside
Albion Street
Chipping Norton
Oxfordshire
OX7 5BH

**ABBREVIATED BALANCE SHEET
31 AUGUST 2013**

	Notes	£
CURRENT ASSETS		
Debtors		420
Cash at bank		<u>219,580</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		220,000
 CREDITORS		
Amounts falling due after more than one year		<u>219,900</u>
NET ASSETS		<u><u>100</u></u>
 CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 30 May 2014 and were signed on its behalf by:

Mr M Finch - Director

Mrs C Finch - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 FEBRUARY 2013 TO 31 AUGUST 2013

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).

The company was dormant throughout the period ended 31 August 2013.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.