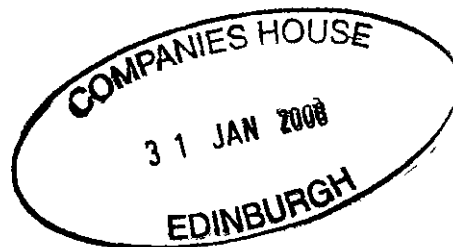


Abbreviated Unaudited Accounts

for the Year Ended 5 April 2007

for

The Smith Emsley Partnership Ltd



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SCT

31/01/2008

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COMPANIES HOUSE

**Company Information
for the Year Ended 5 April 2007**

DIRECTOR.	B M Smith
SECRETARY.	M F Smith
REGISTERED OFFICE	11 Stuart Green Edinburgh EH12 8YF
REGISTERED NUMBER	SC242526 (Scotland)
ACCOUNTANTS	O'Donnell & Co Accountants 11 Stuart Green Edinburgh EH12 8YF

Abbreviated Balance Sheet
5 April 2007

	Notes	£	5 4 07	£	5 4 06	£
FIXED ASSETS						
Tangible assets	2			2,394		3,193
CURRENT ASSETS						
Stocks		1,000				
Debtors		1,311			60	
Cash at bank		1,025			673	
			3,336			733
CREDITORS						
Amounts falling due within one year			5,686		3,838	
NET CURRENT LIABILITIES				(2,350)		(3,105)
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>44</u>		<u>88</u>
CAPITAL AND RESERVES						
Called up share capital	3			2		2
Profit and loss account				42		86
SHAREHOLDERS' FUNDS				<u>44</u>		<u>88</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2007

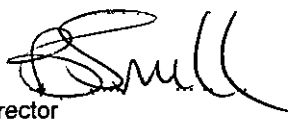
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 29/01/08 and were signed by


Director

The notes form part of these abbreviated accounts

