THE SMITH EMSLEY PARTNERSHIP LIMITED

Company Registration Number:
SC242526 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

THE SMITH EMSLEY PARTNERSHIP LIMITED

Company Information
for the Period Ended 05th April 2014

Director:	Bernadette M Smith Anne M Currie
Registered office:	17 Southhouse Grove Edinburgh Midlothian EH17 8EH
Company Registration Number:	SC242526 (Scotland)

THE SMITH EMSLEY PARTNERSHIP LIMITED

Abbreviated Balance sheet
As at 05th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	**1**	358
Total fixed assets:		**1**	358
Current assets			
Debtors:	6	**62,338**	61,241
Cash at bank and in hand:		**1,541**	0
Total current assets:		**63,879**	61,241
Creditors			
Creditors: amounts falling due within one year	7	**36,469**	42,287
Net current assets (liabilities):		**27,410**	18,954
Total assets less current liabilities:		**27,411**	19,312
Total net assets (liabilities):		**27,411**	19,312

The notes form part of these financial statements

THE SMITH EMSLEY PARTNERSHIP LIMITED

Abbreviated Balance sheet
As at 05th April 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	**2**	2
Profit and Loss account:		**27,409**	19,310
Total shareholders funds:		**27,411**	19,312

For the year ending 5 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bernadette M Smith
Status: Director

The notes form part of these financial statements

THE SMITH EMSLEY PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write of each asset over its estimated useful life.
Office Equipment etc 25% straight line

THE SMITH EMSLEY PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2014

5. Tangible assets

	Total
Cost	**£**
At 06th April 2013:	6,589
At 05th April 2014:	6,589
Depreciation	
At 06th April 2013:	6,231
Charge for year:	357
At 05th April 2014:	6,588
Net book value	
At 05th April 2014:	1
At 05th April 2013:	358

THE SMITH EMSLEY PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2014

6. Debtors

Other Debtors includes sums due by Frank Smith Associates Limiited, a company owned by MF Smith, husband of the director, BM Smith.

THE SMITH EMSLEY PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2014

7. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	0	3,095
Trade creditors:	7,240	9,621
Taxation and social security:	20,602	19,105
Other creditors:	8,627	10,466
Total:	**36,469**	**42,287**

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

8. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

THE SMITH EMSLEY PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2014

10 . Transactions with directors

Name of director receiving advance or credit:	Bernadette M Smith	
Description of the transaction:	Sundry advances to the company.	
Balance at 06th April 2013:		9,413
Advances or credits repaid:		9,413
Balance at 05th April 2014:		0

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.