Registered number
SC242526

The Smith Emsley Partnership Limited

Unaudited Abbreviated Accounts

5 April 2015

The Smith Emsley Partnership Limited

Registered number: SC242526

Abbreviated Balance Sheet

as at 5 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		-		1
Current assets					
Debtors		13,132		62,338	
Cash at bank and in hand		-		1,541	
		13,132		63,879	
Creditors: amounts falling due within one year		(40,026)		(36,469)	
Net current (liabilities)/assets			(26,894)		27,410
Net (liabilities)/assets			(26,894)		27,411
Capital and reserves					
Called up share capital	3		3		2
Profit and loss account			(26,897)		27,409
Shareholders' funds			(26,894)		27,411

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Bernadette Smith

Director

Approved by the board on 4 July 2016

The Smith Emsley Partnership Limited

Notes to the Abbreviated Accounts

for the year ended 5 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2014	6,589
Additions	(6,589)
At 5 April 2015	-
Depreciation	
At 6 April 2014	6,588
On disposals	(6,588)
At 5 April 2015	-
Net book value	
At 5 April 2015	-
At 5 April 2014	1

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	3	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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