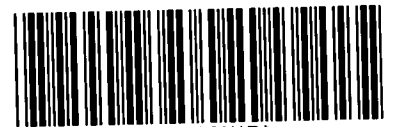


MESSRS D B SMITH & SONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 29 MARCH 2016

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MESSRS D B SMITH & SONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MESSRS D B SMITH & SONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		182,645		173,254
Current assets					
Creditors: amounts falling due within one year		(28,549)		(4,374)	
Net current liabilities			(28,549)		(4,374)
Total assets less current liabilities			154,096		168,880
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			154,094		168,878
Shareholders' funds			154,096		168,880

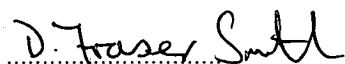
For the financial year ended 29 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on



Mr D F Smith
Director

Company Registration No. SC258921

MESSRS D B SMITH & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents the company's share of profits of the partnership of Messrs D B Smith & Sons. Turnover is recognised on the accruals basis.

1.3 Investments

The company's interest in the farming partnership of Messrs D B Smith & Sons is dealt with in the financial statements by the equity method of accounting. That is, the profit and loss account includes the company's share of the partnership profits (based on the partnership accounts) and the company's share of profit less any drawings are added to the cost of the investment in the Balance Sheet.

2 Fixed assets

	Share in partnership £
Cost	
At 30 March 2015	173,254
Additions	13,860
Disposals	(4,469)
At 29 March 2016	182,645
At 29 March 2015	173,254

The investment represents the company's interest in the farming partnership of Messrs D B Smith & Sons.

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2