Registered Number SC278934

SMITHS OF UDDINGSTON LTD.

Abbreviated Accounts

31 March 2012

SMITHS OF UDDINGSTON LTD. **Registered Number SC278934**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		205,561		207,406
Total fixed assets			205,561		207,406
Current assets					
Stocks		4,797		4,275	
Cash at bank and in hand		12,091		9,030	
Total current assets		16,888		13,305	
Creditors: amounts falling due within one year		(64,066)		(67,738)	
Net current assets			(47,178)		(54,433)
Total assets less current liabilities			158,383		152,973
Creditors: amounts falling due after one year			(43,265)		(52,923)
Total net Assets (liabilities)			115,118		100,050
Capital and reserves					
Called up share capital			2		2
Profit and loss account			115,116		100,048
Shareholders funds			115,118		100,050

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2012

And signed on their behalf by:
M Smith, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	244,783
additions	3,659
disposals	
revaluations	
transfers	
At 31 March 2012	248,442
Depreciation	
At 31 March 2011	37,377
Charge for year	5,504
on disposals	
At 31 March 2012	42,881
Net Book Value	
At 31 March 2011	207,406
At 31 March 2012	205,561