REGISTERED NUMBER: SC479750 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Smith Chalmers Ltd.

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for the Year Ended 30 June 2016

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Smith Chalmers Ltd.

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	C J Macdonald S F Mcmanamon
SECRETARY:	
REGISTERED OFFICE:	29 Meikle Avenue Renfrew PA4 0ST
REGISTERED NUMBER:	SC479750 (Scotland)
ACCOUNTANTS:	KJM Accountancy 69 Buchanan Street Glasgow G1 3HL

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Cash at bank		**327**	1,000
CREDITORS			
Amounts falling due within one year		**300**	-
NET CURRENT ASSETS		**27**	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES		**27**	1,000
CAPITAL AND RESERVES			
Called up share capital	2	**1,000**	1,000
Profit and loss account		**(973)**	-
SHAREHOLDERS' FUNDS		**27**	1,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 April 2017 and were signed on its behalf by:

C J Macdonald - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.16** **£**	30.6.15 £
100	Ordinary	10	**1,000**	1,000

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.