

**Registration number 372877**

**SMITH BROS (STAINCLIFFE) LIMITED**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

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06/07/2012

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COMPANIES HOUSE

# SMITH BROS (STAINCLIFFE) LIMITED

Registration number 372877

## BALANCE SHEET

AS AT 30 JUNE 2012

	2012 £	2011 £
<b>Current assets</b>		
Debtors	<u>33,934</u>	<u>33,934</u>
<b>Capital and reserves</b>		
Issued share capital	6,500	6,500
Profit and loss account	27,057	27,057
Other reserves	377	377
	<u>33,934</u>	<u>33,934</u>
<b>Authorised share capital</b>		
8,000 Ordinary shares of £1 each	<u>8,000</u>	<u>8,000</u>

### Statements:

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board on 3 July 2012 and signed on it's behalf by



**Richard Douglas Kestin**  
Director