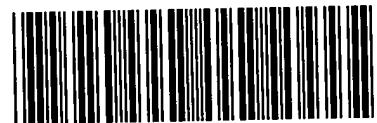


REGISTRAR

Company Registration No. 00381740 (England and Wales)

T. H. SMITH (SHARNFORD) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

MONDAY



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COMPANIES HOUSE

T. H. SMITH (SHARNFORD) LIMITED

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T. H. SMITH (SHARNFORD) LIMITED

INDEPENDENT AUDITORS' REPORT TO T. H. SMITH (SHARNFORD) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of T. H. Smith (Sharnford) Limited for the year ended 31 October 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Paul Barnett FCCA (Senior Statutory Auditor)
for and on behalf of Newby Castleman
Chartered Accountants
Statutory Auditor
West Walk Building
110 Regent Road
Leicester
LE1 7LT

13 July 2016

T. H. SMITH (SHARNFORD) LIMITED

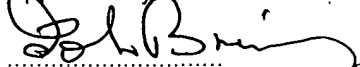
ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,396,982		1,258,870
Current assets					
Debtors		187,957		220,537	
Cash at bank and in hand		689,700		558,045	
		877,657		778,582	
Creditors: amounts falling due within one year		(229,354)		(239,060)	
Net current assets		648,303		539,522	
Total assets less current liabilities		2,045,285		1,798,392	
Creditors: amounts falling due after more than one year		-		(3,869)	
Provisions for liabilities		(81,251)		(62,793)	
		1,964,034		1,731,730	
Capital and reserves					
Called up share capital	3	2,002		2,002	
Profit and loss account		1,962,032		1,729,728	
Shareholders' funds		1,964,034		1,731,730	

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 12/7/2016



J Brindley
Director

B R Brindley
Director



Company Registration No. 00381740

T. H. SMITH (SHARNFORD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable in respect of container hire, container sales, container swapping and road haulage, net of VAT and trade discounts.

Turnover is recognised as follows;

Container hire - On a daily basis as the hire contract progresses.

Container sales - On the date of supply.

Container swapping - On the date of service.

Road Haulage - On the date of transportation.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leased assets	10% per annum of cost
Land and buildings Leasehold	4% per annum of cost
Plant and machinery	15% per annum of net book value
Fixtures, fittings & equipment	15% per annum of net book value and 33.3% per annum of cost
Motor vehicles	25% per annum of net book value

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

T. H. SMITH (SHARNFORD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2015

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2014	2,028,063
Additions	470,830
Disposals	(151,949)
	<hr/>
At 31 October 2015	2,346,944
	<hr/>
Depreciation	
At 1 November 2014	769,193
On disposals	(32,483)
Charge for the year	213,252
	<hr/>
At 31 October 2015	949,962
	<hr/>
Net book value	
At 31 October 2015	1,396,982
	<hr/>
At 31 October 2014	1,258,870
	<hr/>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2,002 Ordinary shares of £1 each	2,002	2,002
	<hr/>	<hr/>

4 Ultimate parent company

The ultimate parent company is John Brindley Limited, a company registered in England and Wales.