

COMPANY REGISTRATION NUMBER 816550

C J Smith (Motors) Limited
Unaudited Abbreviated Accounts
31 March 2012

FRIDAY



A1LS5T36

A36

16/11/2012

#145

COMPANIES HOUSE

C J Smith (Motors) Limited

Abbreviated Accounts

Year Ended 31 March 2012

Contents	Page
Chartered Accountants' Report to the Directors	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

C J Smith (Motors) Limited

Accountants' Report to the Directors of C J Smith (Motors) Limited

Year Ended 31 March 2012

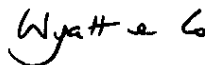
In accordance with the engagement letter dated 1 January 1997, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



WYATT & CO
Chartered Accountants

125 Main Street
Garforth
Leeds
LS25 1AF

22 October 2012

C J Smith (Motors) Limited

Abbreviated Balance Sheet

31 March 2012

	Note	2012 £	2011 £
Fixed Assets	2		
Tangible assets		<u>150,098</u>	<u>150,130</u>
Current Assets			
Debtors		7,029	7,029
Cash at bank and in hand		<u>10,380</u>	<u>3,171</u>
		17,409	10,200
Creditors: Amounts Falling due Within One Year		<u>4,299</u>	<u>3,374</u>
Net Current Assets		<u>13,110</u>	<u>6,826</u>
Total Assets Less Current Liabilities		<u>163,208</u>	<u>156,956</u>
Capital and Reserves			
Called-up equity share capital	3	100	100
Revaluation reserve		112,403	112,403
Profit and loss account		<u>50,705</u>	<u>44,453</u>
Shareholders' Funds		<u>163,208</u>	<u>156,956</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page
The notes on pages 4 to 5 form part of these abbreviated accounts.

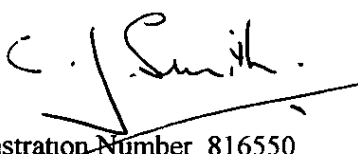
C J Smith (Motors) Limited

Abbreviated Balance Sheet (*continued*)

31 March 2012

These abbreviated accounts were approved by the directors and authorised for issue on 22 October 2012, and are signed on their behalf by

C J Smith
Director

A handwritten signature in black ink, appearing to read 'C. J. Smith', is written over a horizontal line.

Company Registration Number 816550

The notes on pages 4 to 5 form part of these abbreviated accounts.

C J Smith (Motors) Limited

Notes to the Abbreviated Accounts

Year Ended 31 March 2012

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Plant & Machinery - 25% reducing balance

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed Assets

	Tangible Assets £
Cost or Valuation	
At 1 April 2011 and 31 March 2012	<u>167,695</u>
Depreciation	
At 1 April 2011	17,565
Charge for year	<u>32</u>
At 31 March 2012	<u>17,597</u>
Net Book Value	
At 31 March 2012	<u>150,098</u>
At 31 March 2011	<u>150,130</u>

C J Smith (Motors) Limited

Notes to the Abbreviated Accounts

Year Ended 31 March 2012

3. Share Capital

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>