

REGISTERED NUMBER: 02885442 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

FOR

SMR MOTORS LIMITED

TUESDAY



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A07

26/10/2010

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COMPANIES HOUSE

SMR MOTORS LIMITED (REGISTERED NUMBER: 02885442)

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for the Year Ended 31 January 2010

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SMR MOTORS LIMITED
COMPANY INFORMATION
for the Year Ended 31 January 2010

DIRECTORS:

S N Davis
Mrs F Davis

SECRETARY

F I Davis

REGISTERED OFFICE

10 London Mews
Paddington
London
W2 1HY

REGISTERED NUMBER

02885442 (England and Wales)

ACCOUNTANTS:

Stein Richards
Chartered Accountants
10 London Mews
London
W21HY

SMR MOTORS LIMITED (REGISTERED NUMBER. 02885442)

ABBREVIATED BALANCE SHEET

31 January 2010

	31 1 10 £	31 1 09 £
CURRENT ASSETS		
Debtors	43,065	44,052
Cash at bank	3,521	-
	<u>46,586</u>	<u>44,052</u>
CREDITORS		
Amounts falling due within one year	22,221	19,277
	<u>24,365</u>	<u>24,775</u>
NET CURRENT ASSETS		
	<u>24,365</u>	<u>24,775</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,365</u>	<u>24,775</u>
CAPITAL AND RESERVES		
Called up share capital 2	2	2
Profit and loss account	24,363	24,773
	<u>24,365</u>	<u>24,775</u>
SHAREHOLDERS' FUNDS	<u>24,365</u>	<u>24,775</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

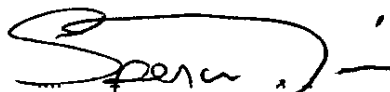
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 its behalf by

20/9/10

and were signed on


S N Davis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2010

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 April 2008)

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	31 1.10 £	31 1 09 £
2	Ordinary	1	<u>2</u>	<u>2</u>