

**REGISTERED NUMBER: 03263659 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2012  
FOR  
YOUR SMILE LIMITED**

TUESDAY



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26/02/2013

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COMPANIES HOUSE

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**for the year ended 31 October 2012**

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**YOUR SMILE LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 October 2012**

**DIRECTOR:** L C J Souyave

**SECRETARY:** N R Robinson

**REGISTERED OFFICE:** Triumph House  
Station Approach  
Sanderstead Road  
South Croydon  
Surrey  
CR2 0PL

**REGISTERED NUMBER:** 03263659 (England and Wales)

**ACCOUNTANTS** F W Berringer & Co  
Chartered Accountants  
Lygon House  
50 London Road  
Bromley  
Kent  
BR1 3RA

## ABBREVIATED BALANCE SHEET

31 October 2012

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	47	47
Cash at bank	119	119
	<u>166</u>	<u>166</u>
<b>CREDITORS</b>		
Amounts falling due within one year	6,620	6,306
	<u>(6,454)</u>	<u>(6,140)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(6,454)</u>	<u>(6,140)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(6,454)</u>	<u>(6,140)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	(6,455)	(6,141)
	<u>(6,454)</u>	<u>(6,140)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(6,454)</u>	<u>(6,140)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on

4/2/2013

and were signed by

L C J Souyave - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 October 2012

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 £1	2012 £ <u>1</u>	2011 £ <u>1</u>
1	Ordinary			

**YOUR SMILE LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
YOUR SMILE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



F W Berringer & Co  
Chartered Accountants  
Lygon House  
50 London Road  
Bromley  
Kent  
BR1 3RA

Date 4.2.2013.