

# **SMASH & GRAB LIMITED**

**Company Registration Number:  
03324947 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2010**

**End date: 28th February 2011**

**SUBMITTED**

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# **SMASH & GRAB LIMITED**

## **Company Information for the Period Ended 28th February 2011**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Axholme Directors Limited  |
| <b>Company secretary:</b>           | Axholme Secretaries Limited  |
| <b>Registered office:</b>           | Axholme House North Street<br>Crowle<br>Scunthorpe<br>North Lincolnshire<br>DN17 4NB |
| <b>Company Registration Number:</b> | 03324947 (England and Wales)   |

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# SMASH & GRAB LIMITED

## Abbreviated Balance sheet As at 28th February 2011

|  | Notes | 2011<br>£    | 2010<br>£    |
|--|-------|--------------|--------------|
| <b>Current assets</b>                          |       |              |              |
| Stocks:  |       | 1,500        | -            |
| Cash at bank and in hand:                      |       | 3,123        | 1,523        |
| <b>Total current assets:</b>                   |       | <u>4,623</u> | <u>1,523</u> |
| <b>Creditors</b>                               |       |              |              |
| Creditors: amounts falling due within one year |       | 2,806        | 1,064        |
| <b>Net current assets (liabilities):</b>       |       | <u>1,817</u> | <u>459</u>   |
| <b>Total assets less current liabilities:</b>  |       | 1,817        | 459          |
| <b>Total net assets (liabilities):</b>         |       | <u>1,817</u> | <u>459</u>   |

The notes form part of these financial statements

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# SMASH & GRAB LIMITED

## Abbreviated Balance sheet As at 28th February 2011 continued

|                                  | Notes | 2011<br>£    | 2010<br>£  |
|----------------------------------|-------|--------------|------------|
| <b>Capital and reserves</b>      |       |              |            |
| Called up share capital:         | 2     | 18           | 18         |
| Profit and Loss account:         |       | 1,799        | 441        |
| <b>Total shareholders funds:</b> |       | <u>1,817</u> | <u>459</u> |

For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 October 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Axholme Directors Limited  
Status: Director

The notes form part of these financial statements

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# **SMASH & GRAB LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2011**

### **1. Accounting policies**

#### **Turnover policy**

Turnover was amount charged to customers

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# SMASH & GRAB LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 2. Called up share capital

Allotted, called up and paid

|                      |                  |                         |                  |
|----------------------|------------------|-------------------------|------------------|
| Previous period      |                  |                         | <b>2010</b>      |
| Class                | Number of shares | Nominal value per share | Total            |
| Ordinary shares:     | 18               | 1.00                    | <b>18</b>        |
| Total share capital: |                  |                         | <b><u>18</u></b> |
| Current period       |                  |                         | <b>2011</b>      |
| Class                | Number of shares | Nominal value per share | Total            |
| Ordinary shares:     | 18               | 1.00                    | <b>18</b>        |
| Total share capital: |                  |                         | <b><u>18</u></b> |

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