

SMASH & GRAB LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

SMASH & GRAB LIMITED

Company Information for the Period Ended 28th February 2012

Director:	Ibrahim Moosa Yusuf
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
Company Registration Number:	03324947 (England and Wales)

SMASH & GRAB LIMITED

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		1,500	1,500
Cash at bank and in hand:		2,941	3,123
Total current assets:		<u>4,441</u>	<u>4,623</u>
Creditors			
Creditors: amounts falling due within one year		3,886	2,806
Net current assets (liabilities):		<u>555</u>	<u>1,817</u>
Total assets less current liabilities:		555	1,817
Total net assets (liabilities):		<u><u>555</u></u>	<u><u>1,817</u></u>

The notes form part of these financial statements

SMASH & GRAB LIMITED

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	18	18
Profit and Loss account:		537	1,799
Total shareholders funds:		<u>555</u>	<u>1,817</u>

For the year ending 28 February 2012 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.

The financial statements were approved by the Board of Directors on 07 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ibrahim Moosa Yusuf
Status: Director

The notes form part of these financial statements

SMASH & GRAB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Turnover policy

Turnover represents sales of purchased distressed stock.

SMASH & GRAB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	18	1.00	18
Total share capital:			<u>18</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	18	1.00	18
Total share capital:			<u>18</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

