

SMITHWOOD DEVELOPMENTS LIMITED

**Company Registration Number:
04852671 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

SMITHWOOD DEVELOPMENTS LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Amber Berry
Company secretary:	Amber Berry
Registered office:	1st Floor Dalton House 33, Leigh Road Westhoughton Bolton Greater Manchester BL5 2JE
Company Registration Number:	04852671 (England and Wales)

SMITHWOOD DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	100	100,000
Total fixed assets:		<u>100</u>	<u>100,000</u>
Creditors			
Total assets less current liabilities:		<u>100</u>	<u>100,000</u>
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100,000</u></u>

The notes form part of these financial statements

SMITHWOOD DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100,000
Total shareholders funds:		<u>100</u>	<u>100,000</u>

For the year ending 30 November 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 11 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amber Berry
Status: Director

The notes form part of these financial statements

SMITHWOOD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Standard Accounting Policies

SMITHWOOD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	100,000
Disposals:	99,900
At 30th November 2014:	100
Net book value	
At 30th November 2014:	100
At 30th November 2013:	100,000

SMITHWOOD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

