

**SMITHSON PROPERTIES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

CCL Accountants

140 Highfield Road  
South Shields  
Tyne and Wear  
NE34 6JL

**Smithson Properties Limited**  
**Company No. 04856152**  
**Abbreviated Balance Sheet 31 August 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		100		100	
		<hr/>		<hr/>	
		100		100	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100		100
			<hr/>		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		100
			<hr/>		<hr/>
<b>NET ASSETS</b>			100		100
			<hr/>		<hr/>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>2</b>		100		100
<b>SHAREHOLDERS' FUNDS</b>			100		100
			<hr/>		<hr/>

For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

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**Mr MICHAEL SMITH**

**27 April 2016**

**Smithson Properties Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	100	100	100
		<u>          </u>	<u>          </u>	<u>          </u>

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