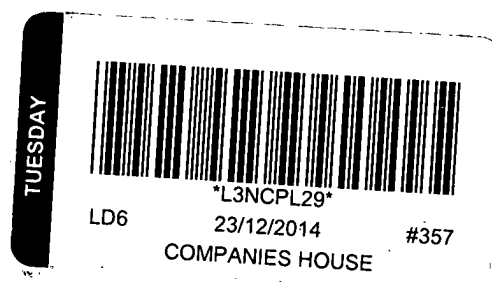


**SMITHFIELD & ASSOCIATES LIMITED**

**Abbreviated Accounts**

**for the Year Ended 31 March 2014**



**SMITHFIELD & ASSOCIATES LIMITED**

**Contents of the Abbreviated Accounts  
for the year ended 31 March 2014**

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**SMITHFIELD & ASSOCIATES LIMITED**

**Company Information  
for the year ended 31 March 2014**

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**Directors:**

D Gray-Smith  
P Sutton

**Registered office:**

247 Tottenham Court Road  
London  
W1T 7QX

**Registered number:**

07210416

**Accountants:**

Haines Watts  
Chartered Accountants  
New Derwent House  
69-73 Theobalds Road  
London  
WC1X 8TA

**SMITHFIELD & ASSOCIATES LIMITED (REGISTERED NUMBER: 07210416)**

**Abbreviated Balance Sheet  
31 March 2014**

	Notes	£	2014 £	£	2013 £
<b>Fixed assets</b>					
Tangible assets	2		7,340		11,916
<b>Current assets</b>					
Debtors		166,851		162,146	
Cash at bank		57,913		10,080	
		<u>224,764</u>		<u>172,226</u>	
<b>Creditors</b>					
Amounts falling due within one year		<u>141,071</u>		<u>129,572</u>	
<b>Net current assets</b>			<u>83,693</u>		<u>42,654</u>
<b>Total assets less current liabilities</b>			<u>91,033</u>		<u>54,570</u>
<b>Provisions for liabilities</b>			<u>404</u>		<u>404</u>
<b>Net assets</b>			<u>90,629</u>		<u>54,166</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		1
Profit and loss account			<u>90,529</u>		<u>54,165</u>
<b>Shareholders' funds</b>			<u>90,629</u>		<u>54,166</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

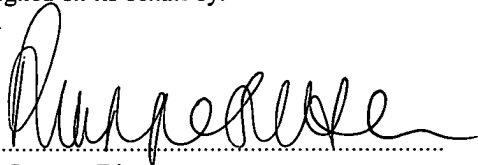
**SMITHFIELD & ASSOCIATES LIMITED (REGISTERED NUMBER: 07210416)**

**Abbreviated Balance Sheet - continued**  
**31 March 2014**

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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 Board of Directors on 18 December 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P Sutton', written over a dotted line.

P Sutton - Director

The notes form part of these abbreviated accounts

# SMITHFIELD & ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 March 2014

### 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).

#### Turnover

Turnover represents amounts receivable for services provided in the year and is stated net of VAT.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 50% on cost

### 2. Tangible fixed assets

	Total £
<b>Cost</b>	
At 1 April 2013	23,809
Additions	1,835
	<hr/>
At 31 March 2014	25,644
	<hr/>
<b>Depreciation</b>	
At 1 April 2013	11,893
Charge for year	6,411
	<hr/>
At 31 March 2014	18,304
	<hr/>
<b>Net book value</b>	
At 31 March 2014	7,340
	<hr/>
At 31 March 2013	11,916
	<hr/>

### 3. Called up share capital

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	100	1
			<hr/>	<hr/>

99 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.

**SMITHFIELD & ASSOCIATES LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2014**

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**4. Directors' advances, credits and guarantees**

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>P Sutton</b>		
Balance outstanding at start of year	<b>13,500</b>	-
Amounts advanced	-	13,500
Amounts repaid	<b>(13,500)</b>	-
Balance outstanding at end of year	<u>-</u>	<u>13,500</u>