SMITHFIELD & ASSOCIATES LIMITED

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

SMITHFIELD & ASSOCIATES LIMITED

Contents of the Abbreviated Accounts
for the year ended 31 March 2015

SMITHFIELD & ASSOCIATES LIMITED

Company Information
for the year ended 31 March 2015

Directors:	D Gray-Smith P Sutton
Registered office:	24 Percy Street London W1T 2BS
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 2015

			2015		2014
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	2		**2,333**		7,340
Current assets					
Debtors		**197,908**		166,851	
Cash at bank		**69,680**		57,913	
		267,588		224,764	
Creditors					
Amounts falling due within one year		**177,660**		141,071	
Net current assets			**89,928**		83,693
Total assets less current liabilities			**92,261**		91,033
Provisions for liabilities			**404**		404
Net assets			**91,857**		90,629
Capital and reserves					
Called up share capital	3		**100**		100
Profit and loss account			**91,757**		90,529
Shareholders' funds			**91,857**		90,629

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 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 23 DEC 2015. and were signed on its behalf by:

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 2015

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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
	£
Cost	
At 1 April 2014	
and 31 March 2015	25,644
Depreciation	
At 1 April 2014	18,304
Charge for year	5,007
At 31 March 2015	23,311
Net book value	
At 31 March 2015	2,333
At 31 March 2014	7,340

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100