

Company Registration No: 01985415 (England and Wales)

SUTTON SMITH LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

SATURDAY



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12/12/2015
COMPANIES HOUSE

SUTTON SMITH LTD

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SUTTON SMITH LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		370		505
Current assets					
Debtors		261,891		249,735	
Cash at bank and in hand		25,684		32,297	
		<u>287,575</u>		<u>282,032</u>	
Creditors: amounts falling due within one year		<u>(78,270)</u>		<u>(69,685)</u>	
Net current assets			209,305		212,347
Total assets less current liabilities			<u>209,675</u>		<u>212,852</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			209,673		212,850
Shareholders' funds			<u>209,675</u>		<u>212,852</u>

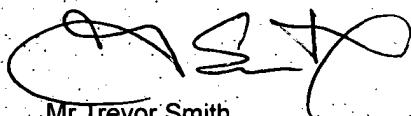
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 December 2015



Mr Trevor Smith
Director

Company Registration No. 01985415

SUTTON SMITH LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% on cost
Motor vehicles	33% on cost

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2014 & at 30 April 2015	17,245
Depreciation	
At 1 May 2014	16,740
Charge for the year	135
At 30 April 2015	16,875
Net book value	
At 30 April 2015	370
At 30 April 2014	505

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2