

Registered number  
2820918 (England)

SM COMPUTER CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

31 MAY 2008

THURSDAY



\*AAMIL6XC\*

A47

29/01/2009

57

COMPANIES HOUSE

**SM COMPUTER CONSULTANTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	547	730
<b>Current assets</b>			
Debtors		210	-
Cash at bank and in hand		169,237	194,292
		<u>169,447</u>	<u>194,292</u>
<b>Creditors: amounts falling due within one year</b>		(31,887)	(43,735)
<b>Net current assets</b>		<u>137,560</u>	<u>150,557</u>
<b>Net assets</b>		<u>138,107</u>	<u>151,287</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		138,105	151,285
<b>Shareholder's funds</b>		<u>138,107</u>	<u>151,287</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

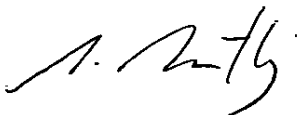
The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mrs Soraya McCarthy  
 Director

Approved by the board on 14 January 2009



**SM COMPUTER CONSULTANTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the invoiced fees net of value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2007 13,989

At 31 May 2008 13,989

**Depreciation**

At 1 June 2007 13,259

Charge for the year 183

At 31 May 2008 13,442

**Net book value**

At 31 May 2008 547

At 31 May 2007 730

**3 Share capital**

**2008**

**2007**

£

£

Authorised:

Ordinary shares of £1 each 1,000 1,000

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each 2 2 2 2