

Registered number
2820918

S M Computer Consultants Limited

Abbreviated Accounts

31 May 2011



S M Computer Consultants Limited

Registered number. 2820918

Abbreviated Balance Sheet

as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,364	944
Current assets			
Debtors		-	2,521
Cash at bank and in hand		192,676	178,905
		<u>192,676</u>	<u>181,426</u>
Creditors amounts falling due within one year		<u>(73,545)</u>	<u>(79,636)</u>
Net current assets		119,131	101,790
Net assets		<u>120,495</u>	<u>102,734</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		120,493	102,732
Shareholders' funds		<u>120,495</u>	<u>102,734</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

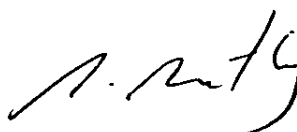
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mrs S McCarthy

Director

Approved by the board on 20 January 2012



S M Computer Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office equipment 25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 June 2010	14,838
Additions	875
At 31 May 2011	<u>15,713</u>

Depreciation

At 1 June 2010	13,894
Charge for the year	455
At 31 May 2011	<u>14,349</u>

Net book value

At 31 May 2011	<u>1,364</u>
At 31 May 2010	<u>944</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>