

Registered number
2820918

S M Computer Consultants Limited

Abbreviated Accounts

31 May 2012

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COMPANIES HOUSE

S M Computer Consultants Limited

Registered number: 2820918

**Abbreviated Balance Sheet
as at 31 May 2012**

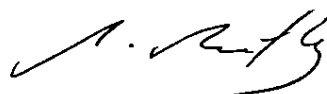
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,023	1,364
Current assets			
Debtors		4,956	-
Cash at bank and in hand		145,503	192,676
		<u>150,459</u>	<u>192,676</u>
Creditors, amounts falling due within one year		(19,851)	(73,545)
Net current assets		<u>130,608</u>	<u>119,131</u>
Net assets		<u>131,631</u>	<u>120,495</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		131,629	120,493
Shareholders' funds		<u>131,631</u>	<u>120,495</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 15 January 2013

S M Computer Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

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 2011	15,713
At 31 May 2012	<u>15,713</u>

Depreciation

At 1 June 2011	14,349
Charge for the year	<u>341</u>
At 31 May 2012	<u>14,690</u>

Net book value

At 31 May 2012	<u>1,023</u>
At 31 May 2011	<u>1,364</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>