

Registered number

05967316

SM Accountancy Services Limited

Abbreviated Accounts

31 March 2009



**SM Accountancy Services Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible assets	2	20,000	20,000
<b>Current assets</b>			
Debtors		2,140	6,555
Cash at bank and in hand		256	2,942
		<u>2,396</u>	<u>9,497</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,971)</u>	<u>(7,232)</u>
<b>Net current (liabilities)/assets</b>		<u>(4,575)</u>	<u>2,265</u>
<b>Net assets</b>		<u>15,425</u>	<u>22,265</u>
<b>Capital and reserves</b>			
Called up share capital	3	20,000	20,000
Profit and loss account		(4,575)	2,265
<b>Shareholders' funds</b>		<u>15,425</u>	<u>22,265</u>

The directors are 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 directors acknowledge their 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.



**M. Abidin**  
**Director**

Approved by the board on 20 January 2010

**SM Accountancy Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**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 value, net of value added tax and discounts, of services provided to customers and work carried out in respect of services provided to customers.

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2008	20,000
At 31 March 2009	20,000

**Amortisation**

At 31 March 2009	-
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**Net book value**

At 31 March 2009	20,000
At 31 March 2008	20,000

**3 Share capital**

**2009**  
£

**2008**  
£

Authorised:

Ordinary shares of £1 each	20,000	20,000
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**2009**  
**No**

**2008**  
**No**

**2009**  
£

**2008**  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	20,000	20,000	20,000	20,000
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