

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Sml Limited

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for the Year Ended 31 May 2013

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Sm1 Limited

Company Information
for the Year Ended 31 May 2013

DIRECTOR:

Mr Mitesh Bhagwan Lad

REGISTERED OFFICE:

5th Floor (744-750)
Salisbury House
Finsbury Circus
London
London
EC2M 5QQ

REGISTERED NUMBER:

06257878 (England and Wales)

ACCOUNTANTS:

Rodliffe Accounting Ltd
5th Floor (744-750)
Salisbury House
Finsbury Circus
London
London
EC2M 5QQ

Abbreviated Balance Sheet

31 May 2013

	Notes	31.5.13 £	31.5.12 £
CURRENT ASSETS			
Debtors		39,130	26,076
Cash at bank		<u>8,136</u>	<u>22,708</u>
		47,266	48,784
CREDITORS			
Amounts falling due within one year		<u>15,251</u>	<u>17,643</u>
NET CURRENT ASSETS		<u>32,015</u>	<u>31,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,015</u>	<u>31,141</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>31,915</u>	<u>31,041</u>
SHAREHOLDERS' FUNDS		<u>32,015</u>	<u>31,141</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 July 2013 and were signed by:

Mr Mitesh Bhagwan Lad - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Going concern

These financial statements have been prepared on a going concern basis.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.