

Registered Number 07368029

Smart MCI Alan Solutions Limited

Abbreviated Accounts

30 September 2011

Smart MCI Alan Solutions Limited

Registered Number 07368029

Company Information

Registered Office:

56a Church Road

Ashford

Middlesex

TW15 2TS

Smart MCI Alan Solutions Limited

Registered Number 07368029

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Current assets			
Debtors		8,642	
Cash at bank and in hand		7,657	
Total current assets		<u>16,299</u>	-
Creditors: amounts falling due within one year		(5,099)	
Net current assets (liabilities)		11,200	
Total assets less current liabilities		<u>11,200</u>	-
Total net assets (liabilities)		<u>11,200</u>	-
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		11,100	
Shareholders funds		<u>11,200</u>	-

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2012

And signed on their behalf by:

Mr A Payne, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

2011
£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100