Registered number
07485853

Smith Munir Accountancy Limited

Abbreviated Accounts

31 January 2014

Smith Munir Accountancy Limited

Registered number: 07485853

Abbreviated Balance Sheet

as at 31 January 2014

	Notes		2014		2013
			£		£
Current assets					
Debtors		39,426		30,379	
Cash at bank and in hand		246		351	
		39,672		30,730	
Creditors: amounts falling due within one year		(32,229)		(29,158)	
Net current assets			7,443		1,572
Net assets			7,443		1,572
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			7,343		1,472
Shareholders' funds			7,443		1,572

The directors are 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 directors acknowledge their 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.

Barry Smith

Director

Approved by the board on 24 October 2014

Smith Munir Accountancy Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2014

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.

2 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

3 Related party transactions

Shahnawaz Munir and Barry Smith are directors of the company.They are also both partners in Adam & Co Financial Management LLP and at 31 January 2014 there was an amount of £33,348 (31 January 2013 - £24,681) due from Adam & Co Financial Management LLP to the company.

4 Controlling party

The company is controlled by the two directors, who own 100% of the issued share capital.