Registered Number 08815626

SMG CONSULTANCY LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	2,663
Investments		-
		2,663
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		5,621
		5,621
Prepayments and accrued income		5,691
Creditors: amounts falling due within one year		(13,007)
Net current assets (liabilities)		(1,695)
Total assets less current liabilities		968
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		968
Capital and reserves		
Called up share capital		12
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		956
Shareholders' funds		968

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 January 2015

And signed on their behalf by:
Gavin Mark Stephens, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
Additions	3,994
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	3,994
Depreciation	
Charge for the year	1,331
On disposals	-
At 31 December 2014	1,331
Net book values	
At 31 December 2014	2,663

Computer equipment is depreciated on a 3 year straight line basis.