

Company Registration No 01747352 (England and Wales)

SML LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

MONDAY



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COMPANIES HOUSE

SML LIMITED

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SML LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

| | Notes | 2013
£ | £ | 2012
£ | £ |
|---|-------|------------------|------------------|------------------|----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 58,710 | | 43,399 |
| Current assets | | | | | |
| Stocks | | - | | 5,325 | |
| Debtors | | 207,825 | | 316,723 | |
| Cash at bank and in hand | | 1,124,787 | | 832,510 | |
| | | <u>1,332,612</u> | | <u>1,154,558</u> | |
| Creditors amounts falling due within one year | | <u>(207,491)</u> | | <u>(262,304)</u> | |
| Net current assets | | | <u>1,125,121</u> | | <u>892,254</u> |
| Total assets less current liabilities | | | <u>1,183,831</u> | | <u>935,653</u> |
| Creditors amounts falling due after more than one year | | | <u>(1,133)</u> | | <u>-</u> |
| | | | <u>1,182,698</u> | | <u>935,653</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 10,000 | | 10,000 |
| Profit and loss account | | | <u>1,172,698</u> | | <u>925,653</u> |
| Shareholders' funds | | | <u>1,182,698</u> | | <u>935,653</u> |

SML LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on *9/12/13*



P Carroll
Director

Company Registration No. 01747352

The following information is provided for the purpose of
 illustrating the use of the system. The information is
 not intended to be used as a basis for any other
 purpose.

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SML LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

| | |
|-----------------------|----------------------|
| Plant and machinery | 25% Reducing balance |
| Motor vehicles - cars | 25% Reducing balance |
| Motor vehicles - vans | 25% Reducing balance |

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

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SML LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

| | Tangible
assets
£ |
|-----------------------|-------------------------|
| Cost | |
| At 1 April 2012 | 181,274 |
| Additions | 32,754 |
| Disposals | (23,601) |
| At 31 March 2013 | <u>190,427</u> |
| Depreciation | |
| At 1 April 2012 | 137,875 |
| On disposals | (19,228) |
| Charge for the year | 13,070 |
| At 31 March 2013 | <u>131,717</u> |
| Net book value | |
| At 31 March 2013 | <u>58,710</u> |
| At 31 March 2012 | <u>43,399</u> |

3 Share capital

| | 2013
£ | 2012
£ |
|---|---------------|---------------|
| Allotted, called up and fully paid | | |
| 10,000 Ordinary of £1 each | <u>10,000</u> | <u>10,000</u> |