Registered Number 04713414

SMH MARKETING LIMITED

Abbreviated Accounts

30 September 2011

SMH MARKETING LIMITED **Registered Number 04713414**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,765		3,452
Total fixed assets			4,765		3,452
Current assets					
Debtors		195,198		181,772	
Cash at bank and in hand		75,893		16,017	
Total current assets		271,091		197,789	
Creditors: amounts falling due within one year		(268,911)		(169,389)	
Net current assets			2,180		28,400
Total assets less current liabilities			6,945		31,852
Total net Assets (liabilities)			6,945		31,852
Capital and reserves					
Called up share capital					25,263
Profit and loss account			6,945		6,589
Shareholders funds			6,945		31,852

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 June 2012

And signed on their behalf by:
Henry Kofi, 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.

SMH MARKETING LIMITED **Registered Number 04713414**

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

A stable year has provided a strong platform for growth

Turnover
This years turnover has been stable in comparison to other years

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	3,452
additions	1,313
disposals	
revaluations	
transfers	
At 30 September 2011	4,765
Depreciation	
At 30 September 2010	
Charge for year	
on disposals	
At 30 September 2011	
Net Book Value	
At 30 September 2010	3,452
At 30 September 2011	4,765