

Registered number: 06119598
England and Wales

S.M.C. (Site Management Consultancy) Limited

Unaudited Abbreviated Report and Accounts

31 March 2009

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COMPANIES HOUSE

Foremans LLP
Clayton House
Sandpiper Court
Chester Business Park
Chester
CH4 9QU

S.M.C. (Site Management Consultancy) Limited
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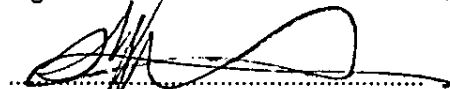
S.M.C. (Site Management Consultancy) Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		300	325
Cash at bank and in hand		<u>11,808</u>	<u>10,776</u>
		12,108	11,101
Creditors: amounts falling due within one year		10,852	9,610
Net current assets / (liabilities)		<u>1,256</u>	<u>1,491</u>
Total assets less current liabilities		<u>1,256</u>	<u>1,491</u>
Net assets		<u><u>1,256</u></u>	<u><u>1,491</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>1,255</u>	<u>1,490</u>
Shareholders' funds		<u><u>1,256</u></u>	<u><u>1,491</u></u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Roger Tankard
Director

Approved by the board: 28 September 2009

S.M.C. (Site Management Consultancy) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

	2009 No. Shares	2009 £	2008 No. Shares	2008 £
2 Share capital - equity shares				
Authorised share capital:				
Ordinary Shares of £1.00 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
Allotted, called up fully paid share capital:				
Ordinary Shares of £1.00 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>