

Registered Number 06274531

SMEE CONSULTING LIMITED

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	276	344
Total fixed assets		276	344
Current assets			
Debtors		44,257	21,689
Cash at bank and in hand		76,526	59,961
Total current assets		120,783	81,650
Creditors: amounts falling due within one year		(56,286)	(26,215)
Net current assets		64,497	55,435
Total assets less current liabilities		64,773	55,779
Total net Assets (liabilities)		64,773	55,779
Capital and reserves			
Called up share capital		1	1
Profit and loss account		64,772	55,778
Shareholders funds		64,773	55,779

- a. For the year ending 30 June 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 31 March 2012

And signed on their behalf by:

Anna Smee, 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.

Notes to the abbreviated accounts

For the year ending 30 June 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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax. In respect of long term contracts for on-going services turnover represents the value of work done in the year including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion.

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	672
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>672</u>
Depreciation	
At 30 June 2010	328
Charge for year	68
on disposals	
At 30 June 2011	<u>396</u>
Net Book Value	
At 30 June 2010	344
At 30 June 2011	<u>276</u>

3 Related party disclosures

The Company was under the control of Ms A Smee throughout the current period. At the period end, included in creditors was a balance due to Ms Smee of 11479 pounds. The maximum overdrawn balance on the directors loan account during the period was 14 351 pounds. During the year the company paid a dividend of 34 000 pounds to Ms A Smee