

Registered Number 06274531

SMEE CONSULTING LIMITED

Abbreviated Accounts

30 June 2009

SMEE CONSULTING LIMITED

Registered Number 06274531

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		430		538
Total fixed assets			430		538
Current assets					
Debtors		43,985		1,965	
Cash at bank and in hand		36,875		40	
Total current assets		<u>80,860</u>		<u>2,005</u>	
Creditors: amounts falling due within one year		(44,831)		(10,719)	
Net current assets			36,029		(8,714)
Total assets less current liabilities			<u>36,459</u>		<u>(8,176)</u>
Total net Assets (liabilities)			36,459		(8,176)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			36,458		(8,177)
Shareholders funds			<u>36,459</u>		<u>(8,176)</u>

- a. For the year ending 30 June 2009 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 29 March 2010

And signed on their behalf by:
 Anna Smee, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

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.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2008	672
additions	0
disposals	0
revaluations	0
transfers	0
At 30 June 2009	<u>672</u>
Depreciation	
At 30 June 2008	134
Charge for year	108
on disposals	
At 30 June 2009	<u>242</u>
Net Book Value	
At 30 June 2008	538
At 30 June 2009	<u>430</u>

3 Transactions with directors

The company was under the control of Ms Anna Smee throughout the current year. Included in the creditors balance at the year end is an amount of £20,881 (2008:£5,550) due to Ms Smee

4 Related party disclosures

The company was under the control of Ms Anna Smee throughout the current year. Included in the creditors balance at the year end is an amount of £20,881 (2008:£5,550) due to Ms Smee