

**SM IT ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

SM IT ENTERPRISES LIMITED
Company No. 8089401
Abbreviated Balance Sheet 31 May 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1,800		-	
Cash at bank and in hand		27,255		31,763	
		29,055		31,763	
Creditors: Amounts Falling Due Within One Year		(24,836)		(31,750)	
NET CURRENT ASSETS (LIABILITIES)			4,219		13
TOTAL ASSETS LESS CURRENT LIABILITIES			4,219		13
NET ASSETS			4,219		13
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss Account			4,218		12
SHAREHOLDERS' FUNDS			4,219		13

For the year ending 31 May 2016 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Shahzad Mukhtar

06/02/2017

SM IT ENTERPRISES LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	0.010	100	1	1

3. Transactions With and Loans to Directors

Dividends paid to directors

	2016	2015
	£	£
Shahzad Mukhtar	30,274	79,618

4. Ultimate Controlling Party

The company's ultimate controlling party is Mr Shahzad Mukhtar by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.