

**SMG CONTRACTS LTD**

**Company Registration Number:  
NI637709 (Northern Ireland)**

**Unaudited abridged accounts for the year ended 30 April 2017**

**Period of accounts**

**Start date: 11 April 2016**

**End date: 30 April 2017**

# **SMG CONTRACTS LTD**

## **Contents of the Financial Statements for the Period Ended 30 April 2017**

Balance sheet

Notes

# SMG CONTRACTS LTD

## Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>13 months to 30 April 2017</i>
		£
<b>Fixed assets</b>		
Tangible assets:	3	16,898
<b>Total fixed assets:</b>		<u>16,898</u>
<b>Current assets</b>		
Stocks:		220,000
Debtors:		166,295
Cash at bank and in hand:		167,187
<b>Total current assets:</b>		<u>553,482</u>
Creditors: amounts falling due within one year:		(552,318)
<b>Net current assets (liabilities):</b>		<u>1,164</u>
Total assets less current liabilities:		18,062
<b>Total net assets (liabilities):</b>		<u>18,062</u>
<b>Capital and reserves</b>		
Called up share capital:		100
Profit and loss account:		17,962
<b>Shareholders funds:</b>		<u>18,062</u>

The notes form part of these financial statements

# SMG CONTRACTS LTD

## Balance sheet statements

For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 11 January 2018  
and signed on behalf of the board by:**

Name: Sean McGowan  
Status: Director

The notes form part of these financial statements

# **SMG CONTRACTS LTD**

## **Notes to the Financial Statements for the Period Ended 30 April 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **SMG CONTRACTS LTD**

## **Notes to the Financial Statements for the Period Ended 30 April 2017**

### **2. Employees**

*13 months to 30  
April 2017*

**Average number of employees during the period**

**4**

# SMG CONTRACTS LTD

## Notes to the Financial Statements for the Period Ended 30 April 2017

### 3. Tangible Assets

	Total
<b>Cost</b>	£
Additions	21,123
At 30 April 2017	<u>21,123</u>
<b>Depreciation</b>	
Charge for year	4,225
At 30 April 2017	<u>4,225</u>
<b>Net book value</b>	
At 30 April 2017	<u><u>16,898</u></u>

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.