

REGISTERED NUMBER: 02748708

**COPY FOR
REGISTRAR OF COMPANIES**

SMCI CONSULTING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2003



SMCI CONSULTING LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2003**

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SMCI CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2003**

DIRECTORS:

W N Rascheeff
B K Rascheeff

SECRETARY:

B K Rascheeff

REGISTERED OFFICE:

44 Deanhill Road
London
SW14 7DF

REGISTERED NUMBER:

02748708

ACCOUNTANTS:

Carton Garrigan
Chartered Accountants
2 Lower Teddington Road
Kingston Upon Thames
Surrey
KT1 4ER

BANKERS:

National Westminster Bank PLC

SMCI CONSULTING LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2003**

	Notes	30.9.03 £	£	30.9.02 £	£
FIXED ASSETS					
Tangible assets	2		19,627		12,459
CURRENT ASSETS					
Debtors		14,523		70,910	
Cash at bank and in hand		32,275		41,099	
		46,798		112,009	
CREDITORS					
Amounts falling due within one year		66,213		123,339	
NET CURRENT LIABILITIES			(19,415)		(11,330)
TOTAL ASSETS LESS CURRENT LIABILITIES			212		1,129
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			112		1,029
SHAREHOLDERS' FUNDS			212		1,129

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:


W N Rascheeff - Director


B K Rascheeff - Director

Approved by the Board on 21 June 2004

The notes form part of these abbreviated accounts

SMCI CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2003**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer & office equipment	- 20% on cost
Motor vehicles	- 25% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2002	29,404
Additions	10,876
At 30 September 2003	40,280
DEPRECIATION	
At 1 October 2002	16,945
Charge for year	3,708
At 30 September 2003	20,653
NET BOOK VALUE	
At 30 September 2003	19,627
At 30 September 2002	12,459

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.03 £	30.9.02 £
100	Ordinary	£1	100	100