

REGISTERED NUMBER: 02748708

COPY FOR
REGISTRAR OF COMPANIES

SMCI CONSULTING LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004



SMCI CONSULTING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SMCI CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2004**

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 2004**

	Notes	30.9.04 £	£	30.9.03 £	£
FIXED ASSETS					
Tangible assets	2		15,186		19,627
CURRENT ASSETS					
Debtors		102,931		14,523	
Cash at bank and in hand		45,454		32,275	
		<u>148,385</u>		<u>46,798</u>	
CREDITORS					
Amounts falling due within one year		<u>149,107</u>		<u>66,213</u>	
NET CURRENT LIABILITIES			(722)		(19,415)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,464</u>		<u>212</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>14,364</u>		<u>112</u>
SHAREHOLDERS' FUNDS			<u>14,464</u>		<u>212</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

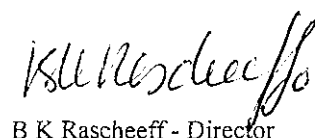
The directors acknowledge their responsibilities for:

- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


W N Rascheeff - Director


B K Rascheeff - Director

Approved by the Board on 29 June 2005

The notes form part of these abbreviated accounts

SMCI CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004**

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 reducing balance
Motor vehicles	- 25% on reducing balance

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 2003	
and 30 September 2004	40,280
DEPRECIATION	
At 1 October 2003	20,653
Charge for year	4,441
At 30 September 2004	25,094
NET BOOK VALUE	
At 30 September 2004	15,186
At 30 September 2003	19,627

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.04 £	30.9.03 £
100	Ordinary	£1	100	100