

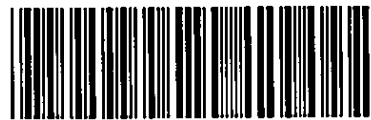
REGISTERED NUMBER 02748708

**COPY FOR
REGISTRAR OF COMPANIES**

SMCI CONSULTING LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

WEDNESDAY



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COMPANIES HOUSE

SMCI CONSULTING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

	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 2006**

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 2006

	Notes	30 9 06 £	£	30 9 05 £	£
FIXED ASSETS					
Tangible assets	2		18,221		17,544
CURRENT ASSETS					
Debtors		16,512		51,706	
Cash at bank and in hand		35,923		54,901	
		<u>52,435</u>		<u>106,607</u>	
CREDITORS					
Amounts falling due within one year		<u>139,372</u>		<u>143,090</u>	
NET CURRENT LIABILITIES			<u>(86,937)</u>		<u>(36,483)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(68,716)</u>		<u>(18,939)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(68,816)</u>		<u>(19,039)</u>
SHAREHOLDERS' FUNDS			<u>(68,716)</u>		<u>(18,939)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

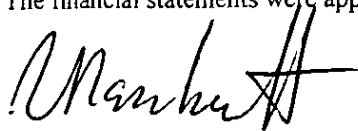
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the Board of Directors on 20 June 2007 and were signed on its behalf by



W N Rascheeff - Director



B K Rascheeff - Director

The notes form part of these abbreviated accounts

SMCI CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

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 January 2005)

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 2005	42,928
Additions	4,849
At 30 September 2006	47,777
DEPRECIATION	
At 1 October 2005	25,384
Charge for year	4,172
At 30 September 2006	29,556
NET BOOK VALUE	
At 30 September 2006	18,221
At 30 September 2005	17,544

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			30 9 06	30 9 05
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100