

Registration number 2986708

SMC Design & Draughting Services Limited

Abbreviated accounts

for the year ended 30 November 2009

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SMC Design & Draughting Services Limited

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SMC Design & Draughting Services Limited

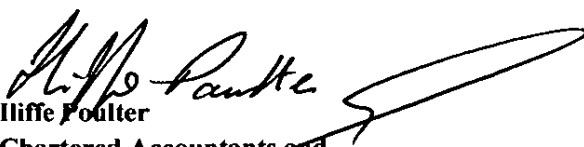
**Accountants' report to the Board of Directors on the
unaudited financial statements of SMC Design & Draughting Services Limited**

In accordance with the engagement letter dated 1 December 2007, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 November 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements


Iliffe Foulter
Chartered Accountants and
Registered Auditor
25 August 2010

1a Bonington Road
Mapperley
Nottingham
NG3 5JR

SMC Design & Draughting Services Limited

**Abbreviated balance sheet
as at 30 November 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		69,694		41,882
Current assets					
Debtors		257,764		237,799	
Cash at bank and in hand		2,354,812		2,149,968	
		<u>2,612,576</u>		<u>2,387,767</u>	
Creditors: amounts falling due within one year		<u>(649,940)</u>		<u>(580,661)</u>	
Net current assets			<u>1,962,636</u>		<u>1,807,106</u>
Total assets less current liabilities			2,032,330		1,848,988
Net assets			<u>2,032,330</u>		<u>1,848,988</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,032,328		1,848,986
Shareholders' funds			<u>2,032,330</u>		<u>1,848,988</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

SMC Design & Draughting Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

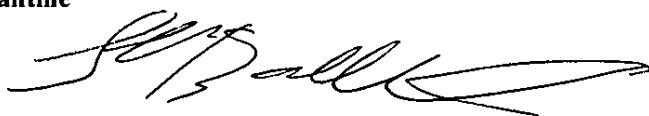
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 25 August 2010 and signed on its behalf by

Steve McBallantine

Director



Registration number 2986708

The notes on pages 4 to 5 form an integral part of these financial statements.

SMC Design & Draughting Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% Straight Line
Motor vehicles	-	25% Straight Line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

SMC Design & Draughting Services Limited

Notes to the abbreviated financial statements for the year ended 30 November 2009

... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 December 2008	327,328	
Additions	64,246	
Disposals	(11,086)	
At 30 November 2009	<u>380,488</u>	
Depreciation		
At 1 December 2008	285,448	
On disposals	(11,086)	
Charge for year	36,432	
At 30 November 2009	<u>310,794</u>	
Net book values		
At 30 November 2009	<u>69,694</u>	
At 30 November 2008	<u>41,880</u>	
3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	
Equity Shares		
2 Ordinary shares of 1 each	<u>2</u>	