Registered Number 02986708

S M C DESIGN AND DRAUGHTING SERVICES LIMITED

Abbreviated Accounts

30 November 2010

S M C DESIGN AND DRAUGHTING SERVICES LIMITED **Registered Number 02986708**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		35,625		69,694
Total fixed assets			35,625		69,694
Current assets					
Debtors		419,183		257,764	
Cash at bank and in hand		2,193,375		2,354,812	
Total current assets		2,612,558		2,612,576	
Creditors: amounts falling due within one year		(505,685)		(649,940)	
Net current assets			2,106,873		1,962,636
Total assets less current liabilities			2,142,498		2,032,330
Total net Assets (liabilities)			2,142,498		2,032,330
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,142,496		2,032,328
Shareholders funds			2,142,498		2,032,330

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2011

And signed on their behalf by:
Steve McBallantine, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2009	380,488
additions	1,518
disposals	
revaluations	
transfers	
At 30 November 2010	382,006
Depreciation	
At 30 November 2009	310,794
Charge for year	35,587
on disposals	
At 30 November 2010	346,381
Net Book Value	
At 30 November 2009	69,694
At 30 November 2010	35,625

3 Transactions with directors

None.

4 Related party disclosures

None.