

Registered Number 02986708

S M C DESIGN AND DRAUGHTING SERVICES LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	234,533	51,739
		<u>234,533</u>	<u>51,739</u>
Current assets			
Debtors		794,448	567,689
Cash at bank and in hand		3,844,465	2,627,467
		<u>4,638,913</u>	<u>3,195,156</u>
Creditors: amounts falling due within one year		<u>(1,617,584)</u>	<u>(800,421)</u>
Net current assets (liabilities)		<u>3,021,329</u>	<u>2,394,735</u>
Total assets less current liabilities		<u>3,255,862</u>	<u>2,446,474</u>
Total net assets (liabilities)		<u>3,255,862</u>	<u>2,446,474</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,255,860	2,446,472
Shareholders' funds		<u>3,255,862</u>	<u>2,446,474</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2013

And signed on their behalf by:

Steven McBallantine, Director

Diane McBallantine, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	422,023
Additions	268,649
Disposals	(307,772)
Revaluations	-
Transfers	-
At 30 November 2012	<u>382,900</u>
Depreciation	
At 1 December 2011	370,284
Charge for the year	85,855
On disposals	(307,772)
At 30 November 2012	<u>148,367</u>
Net book values	
At 30 November 2012	<u>234,533</u>
At 30 November 2011	<u>51,739</u>

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 1072 of the Companies Act 2006.