Registered Number 03712421

SMEE LIMITED

Abbreviated Accounts

05 April 2011

SMEE LIMITED **Registered Number 03712421**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,525		11,697
Total fixed assets			13,525		11,697
Current assets					
Cash at bank and in hand		10,912		5,988	
Total current assets		10,912		5,988	
Net current assets			10,912		5,988
Total assets less current liabilities			24,437		17,685
Creditors: amounts falling due after one year			(10,214)		(9,125)
Total net Assets (liabilities)			14,223		8,560
Capital and reserves					
Called up share capital			100		100
Profit and loss account			14,123		8,460
Shareholders funds			14,223		8,560

a. For the year ending 05 April 2011 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 02 January 2012

And signed on their behalf by:
M Mundasad, 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 05 April 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Fixtures and Fittings	15.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2010	25,265
additions	2,980
disposals	
revaluations	
transfers	
At 05 April 2011	28,245
Depreciation	
At 05 April 2010	13,568
Charge for year	1,152
on disposals	
At 05 April 2011	14,720
Net Book Value	
At 05 April 2010	11,697
At 05 April 2011	13,525