

Registered Number 03712421

SMEE LIMITED

Abbreviated Accounts

05 April 2012

SMEE LIMITED

Registered Number 03712421

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	12,515	13,525
Total fixed assets		12,515	13,525
Current assets			
Cash at bank and in hand		14,382	10,912
Total current assets		14,382	10,912
Creditors: amounts falling due within one year		(22,123)	(10,214)
Net current assets		(7,741)	698
Total assets less current liabilities		4,774	14,223
Total net Assets (liabilities)		4,774	14,223
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,674	14,123
Shareholders funds		4,774	14,223

- a. For the year ending 05 April 2012 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 04 January 2013

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 2012

1 Accounting policies

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2011	28,245
additions	
disposals	
revaluations	
transfers	
At 05 April 2012	<u>28,245</u>
Depreciation	
At 05 April 2011	14,720
Charge for year	1,010
on disposals	
At 05 April 2012	<u>15,730</u>
Net Book Value	
At 05 April 2011	13,525
At 05 April 2012	<u>12,515</u>