

Registered Number 03712421

SMEE LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	6,132	7,291
Investments		-	-
		<u>6,132</u>	<u>7,291</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		129,744	39,679
		<u>129,744</u>	<u>39,679</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(28,485)	(25,423)
Net current assets (liabilities)		<u>101,259</u>	<u>14,256</u>
Total assets less current liabilities		<u>107,391</u>	<u>21,547</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>107,391</u>	<u>21,547</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		107,291	21,447
Shareholders' funds		<u>107,391</u>	<u>21,547</u>

- For the year ending 5 April 2016 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 23 December 2016

And signed on their behalf by:

Mr M Mundasad, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016**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

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.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, Fittings & Equipment - 15% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	29,696
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 5 April 2016	<u>29,696</u>
Depreciation	
At 6 April 2015	22,405
Charge for the year	1,159
On disposals	0
At 5 April 2016	<u>23,564</u>
Net book values	
At 5 April 2016	<u>6,132</u>
At 5 April 2015	<u>7,291</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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