Registered number
04534174

Smileygas Consultancy Limited

Abbreviated Accounts

31 March 2012



Smileygas Consultancy Limited
Registered number: 04534174
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		343		686
Current assets					
Debtors		100		250	
Cash at bank and in hand		21,079		19,031	
		21,179		19,281	
Creditors amounts falling due within one year		(34,461)		(27,141)	
Net current liabilities			(13,282)		(7,860)
Net liabilities			(12,939)		(7,174)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(12,941)		(7,176)
Shareholders' funds			(12,939)		(7,174)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S T Howell
Director
Approved by the board on 31 October 2012

Smileygas Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Computer equipment	33 3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	4,005
At 31 March 2012	4,005
Depreciation	
At 1 April 2011	3,319
Charge for the year	343
At 31 March 2012	3,662
Net book value	
At 31 March 2012	343
At 31 March 2011	686

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2