Registered Number 05922621

Smith and Jones Design Consultants Ltd

Abbreviated Accounts

30 September 2011

Smith and Jones Design Consultants Ltd **Registered Number 05922621**

Company Information

Registered Office:
Monarch House
1 Smyth Road
Bristol
BS3 2BX

Reporting Accountants:
Robert Brown & Co
Chartered Accountants
Monarch House
1 Smyth Road
Bristol
BS3 2BX

Smith and Jones Design Consultants Ltd **Registered Number 05922621**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		879		1,180
			879		1,180
Current assets					
Debtors		428		10,814	
Cash at bank and in hand		26,592		8,319	
Total current assets		27,020		19,133	
Creditors: amounts falling due within one year		(25,895)		(15,343)	
Net current assets (liabilities)			1,125		3,790
Total assets less current liabilities			2,004		4,970
Total net assets (liabilities)			2,004		4,970
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			1,994		4,960
Shareholders funds			2,004		4,970

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 12 June 2012

And signed on their behalf by:
C P Jones, 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 30 September 2011

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	4,470
Additions	679
At 30 September 2011	5,149
Depreciation	
At 01 October 2010	3,290
Charge for year	980
At 30 September 2011	4,270
Net Book Value	
At 30 September 2011	879
At 30 September 2010	1,180

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10