SMITH AND JONES DESIGN CONSULTANTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

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FOR THE YEAR ENDED 30 SEPTEMBER 2012

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SMITH AND JONES DESIGN CONSULTANTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012

DIRECTOR:	C P Jones
SECRETARY:	Ms K Smith
REGISTERED OFFICE:	Monarch House 1 Smyth Road Bristol BS3 2BX
REGISTERED NUMBER:	05922621 (England and Wales)
ACCOUNTANTS:	Robert Brown & Co Chartered Accountants Monarch House 1 Smyth Road Bristol BS3 2BX

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		710		879
CURRENT ASSETS					
Debtors		17,163		428	
Cash at bank		25,646		26,592	
		42,809		27,020	
CREDITORS					
Amounts falling due within one year		28,867		25,895	
NET CURRENT ASSETS			13,942		1,125
TOTAL ASSETS LESS CURRENT LIABILITIES			14,652		2,004
PROVISIONS FOR LIABILITIES			142		-
NET ASSETS			14,510		2,004
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			14,500		1,994
SHAREHOLDERS' FUNDS			14,510		2,004

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 March 2013 and were signed by:

C P Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	5,149
Additions	653
At 30 September 2012	5,802
DEPRECIATION	
At 1 October 2011	4,270
Charge for year	822
At 30 September 2012	5,092
NET BOOK VALUE	
At 30 September 2012	710
At 30 September 2011	879

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10	Ordinary	£1	10	10

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 1072 of the Companies Act 2006.