

REGISTERED NUMBER: 07315621 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 15 July 2010 to 31 July 2011
for
S M G Building Solutions Ltd

THURSDAY



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COMPANIES HOUSE

S M G Building Solutions Ltd

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for the Period 15 July 2010 to 31 July 2011

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S M G Building Solutions Ltd

Company Information
for the Period 15 July 2010 to 31 July 2011

DIRECTORS:

M Graham
S Graham

REGISTERED OFFICE:

31 The Close
Rochester
Kent
ME1 1SD

REGISTERED NUMBER:

07315621 (England and Wales)

S M G Building Solutions Ltd

Abbreviated Balance Sheet

31 July 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		350
CURRENT ASSETS			
Debtors		13,425	
Cash in hand		69	
		<u>13,494</u>	
CREDITORS			
Amounts falling due within one year		<u>20,377</u>	
NET CURRENT LIABILITIES			<u>(6,883)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(6,533)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(6,534)</u>
SHAREHOLDERS' FUNDS			<u><u>(6,533)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 8th March 2012 and were signed on its behalf by:


.....
M Graham - Director

The notes form part of these abbreviated accounts

S M G Building Solutions Ltd

Notes to the Abbreviated Accounts
for the Period 15 July 2010 to 31 July 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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

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	
Additions	466
At 31 July 2011	466
DEPRECIATION	
Charge for period	116
At 31 July 2011	116
NET BOOK VALUE	
At 31 July 2011	350

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class:	Nominal value	£
1	Ordinary	£1	1

4 ULTIMATE CONTROLLING PARTY

The company is controlled by M Graham, the director