REGISTERED NUMBER: 07711713 (England and Wales)

Abbreviated Unaudited Accounts

for the period 20 July 2011 to 31 July 2012

for

SMB DESIGN SOLUTIONS LIMITED

WEDNESDAY

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A17 10/04/2013 #204

COMPANIES HOUSE

SMB DESIGN SOLUTIONS LIMITED (REGISTERED NUMBER: 07711713)

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for the period 20 July 2011 to 31 July 2012

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SMB DESIGN SOLUTIONS LIMITED

Company Information
for the period 20 July 2011 to 31 July 2012

DIRECTOR:	N Hoggarth
REGISTERED OFFICE	19 Folland Drive Marske Cleveland TS11 6NJ
REGISTERED NUMBER:	07711713 (England and Wales)
ACCOUNTANTS:	Mitchells Grievson Limited Kensington House 3 Kensington Bishop Auckland Co Durham DL14 6HX

SMB DESIGN SOLUTIONS LIMITED (Registered Number 07711713)

Abbreviated Balance Sheet
31 July 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		560
CURRENT ASSETS			
Debtors		2,516	
Cash at bank		2,328	
		4,844	
CREDITORS			
Amounts falling due within one year		4,831	
NET CURRENT ASSETS			13
TOTAL ASSETS LESS CURRENT LIABILITIES			573
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			572
SHAREHOLDERS' FUNDS			573

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 25 January 2013 and were signed by

N Hoggarth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the period 20 July 2011 to 31 July 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 services, 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

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	700
At 31 July 2012	700
DEPRECIATION	
Charge for period	140
At 31 July 2012	140
NET BOOK VALUE	
At 31 July 2012	560

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	1

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 July 2012

	£
N Hoggarth	
Balance outstanding at start of period	-
Amounts repaid	(2,715)
Balance outstanding at end of period	(2,715)