Registered Number SC243791

SMITHASSOC CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2011

SMITHASSOC CONSULTANCY LIMITED **Registered Number SC243791**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			5,611
Total fixed assets					5,611
Current assets					
Debtors		26,717		25,290	
Cash at bank and in hand		64,376		69,768	
Total current assets		91,093		95,058	
Creditors: amounts falling due within one year		(45,841)		(28,368)	
Net current assets			45,252		66,690
Total assets less current liabilities			45,252		72,301
Total net Assets (liabilities)			45,252		72,301
Capital and reserves					
Called up share capital			100		100
Profit and loss account			45,152		72,201
Shareholders funds			45,252		72,301

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 December 2011

And signed on their behalf by:
Andrew Smith, 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 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	8,582
additions	
disposals	(7,640)
revaluations	
transfers	
At 31 March 2011	942
Depreciation	
At 31 March 2010	2,971
Charge for year	
on disposals	(2,029)
At 31 March 2011	942
Net Book Value	
At 31 March 2010	5,611
At 31 March 2011	