Registered Number SC243791

SMITHASSOC CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2016

SMITHASSOC CONSULTANCY LIMITED **Registered Number SC243791**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	349	465
		349	465
Current assets			
Debtors		7,314	5,443
Cash at bank and in hand		21,929	65,993
		29,243	71,436
Creditors: amounts falling due within one year		(7,616)	(21,950)
Net current assets (liabilities)		21,627	49,486
Total assets less current liabilities		21,976	49,951
Total net assets (liabilities)		21,976	49,951
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,876	49,851
Shareholders' funds		21,976	49,951

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 December 2016

And signed on their behalf by:
Andrew Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,769
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,769
Depreciation	
At 1 April 2015	1,304
Charge for the year	116
On disposals	-
At 31 March 2016	1,420
Net book values	
At 31 March 2016	349
At 31 March 2015	465

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