Registered Number SC345982

SM POSTING LTD

Abbreviated Accounts

31 July 2012

SM POSTING LTD **Registered Number SC345982**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	6,080	8,000
		6,080	8,000
Current assets			
Stocks		246	289
Debtors		750	-
Cash at bank and in hand		3,081	2,491
		4,077	2,780
Creditors: amounts falling due within one year		(2,761)	(3,182)
Net current assets (liabilities)		1,316	(402)
Total assets less current liabilities		7,396	7,598
Creditors: amounts falling due after more than one year		(4,000)	(6,000)
Total net assets (liabilities)		3,396	1,598
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,394	1,596
Shareholders' funds		3,396	1,598

- For the year ending 31 July 2012 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 31 December 2012

And signed on their behalf by:
Shaun McConigley, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Turnover policy
Turnover represents the receipts value of services supplied by the company

Tangible assets depreciation policy
Depreciation has been provided over the useful economic life of Plant and machinery as per the attached register using the straight line method

Valuation information and policy
Stock is valued at lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	10,000
Additions	100
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	10,100
Depreciation	
At 1 August 2011	2,000
Charge for the year	2,020
On disposals	-
At 31 July 2012	4,020
Net book values	
At 31 July 2012	6,080
At 31 July 2011	8,000

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