

Registered number

06853678

SMITHWOOD CONSULTING LIMITED

Abbreviated Accounts

31 March 2014

**SMITHWOOD CONSULTING LIMITED****Registered number: 06853678****Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014		2013	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		16,800		27,800
Tangible assets	3		345		495
			<u>17,145</u>		<u>28,295</u>
<b>Current assets</b>					
Debtors		22,106		28,925	
Cash at bank and in hand		59,750		48,025	
		<u>81,856</u>		<u>76,950</u>	
<b>Creditors: amounts falling due within one year</b>		(72,610)		(82,612)	
<b>Net current assets/(liabilities)</b>			<u>9,246</u>		<u>(5,662)</u>
<b>Net assets</b>			<u>26,391</u>		<u>22,633</u>
<b>Capital and reserves</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			25,391		21,633
<b>Shareholders' funds</b>			<u>26,391</u>		<u>22,633</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

James Anthony Smith

Director

Approved by the board on 21 November 2014



# SMITHWOOD CONSULTING LIMITED

## Notes to the Abbreviated Accounts

for the year ended 31 March 2014

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

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

Office equipment	25% reducing balance
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### 2 Intangible fixed assets

£

#### **Cost**

At 1 April 2013	55,000
At 31 March 2014	<u>55,000</u>

#### **Amortisation**

At 1 April 2013	27,200
Provided during the year	<u>11,000</u>
At 31 March 2014	<u>38,200</u>

#### **Net book value**

At 31 March 2014	<u>16,800</u>
At 31 March 2013	<u>27,800</u>

### 3 Tangible fixed assets

£

#### **Cost**

At 1 April 2013	1,070
At 31 March 2014	<u>1,070</u>

#### **Depreciation**

At 1 April 2013	575
Charge for the year	<u>150</u>
At 31 March 2014	<u>725</u>

#### **Net book value**

At 31 March 2014	<u>345</u>
At 31 March 2013	<u>495</u>

<b>4 Share capital</b>	<b>Nominal</b>		<b>2014</b>	<b>2013</b>
	<b>value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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