

6560518

SNM CONSULTANTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 05 APRIL 2011

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SNM CONSULTANTS LIMITED
Company registered number 06560518
ABBREVIATED BALANCE SHEET
AT 05 APRIL 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible Assets	2	7,281	378
CURRENT ASSETS			
Debtors falling due within one year		5,235	110
Cash at bank and in hand		29,655	29,351
		34,890	29,461
CREDITORS: Amounts falling due within one year		18,042	13,453
NET CURRENT ASSETS		16,848	16,008
TOTAL ASSETS LESS CURRENT LIABILITIES		24,129	16,386
Provisions for Liabilities		-	(79)
NET ASSETS		£ 24,129	£ 16,307
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		24,119	16,297
SHAREHOLDERS' FUNDS		£ 24,129	£ 16,307

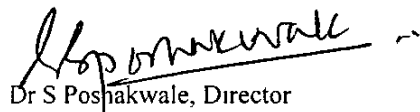
In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 13 September 2011


Dr S Poshakwale, Director

SNM CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 05 APRIL 2011

1. ACCOUNTING POLICIES

1a Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Vehicles	Reducing balance 25%
Equipment	Reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

SNM CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 05 APRIL 2011

2. TANGIBLE FIXED ASSETS	2011	2010
	£	£
Cost		
At 1 May 2010	593	593
Additions	9,329	-
At 05 April 2011	<u>9,922</u>	<u>593</u>
Depreciation		
At 1 May 2010	215	89
For the year	2,426	126
At 05 April 2011	<u>2,641</u>	<u>215</u>
Net Book Amounts		
At 05 April 2011	<u>£ 7,281</u>	<u>£ 378</u>
3. SHARE CAPITAL	2011	2010
	£	£
Allotted, issued and fully paid		
10 Ordinary shares of £1 each	<u>£ 10</u>	<u>£ 10</u>