

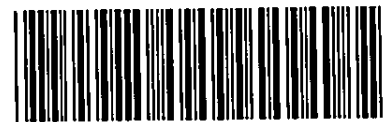
REGISTERED NUMBER. 6293475 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Smooth Networks Limited

TUESDAY



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02/03/2010

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COMPANIES HOUSE

Smooth Networks Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Smooth Networks Limited

Company Information
for the Year Ended 30 June 2009

DIRECTOR.

M Behal

SECRETARIES

REGISTERED OFFICE

14 Sandhurst Drive
Wolverhampton
West Midlands
WV4 5RL

REGISTERED NUMBER.

6293475 (England and Wales)

ACCOUNTANTS

T E Accountants
468/1 Stratford Road
Sparkhill
Birmingham
West Midlands
B11 4AE

Smooth Networks Limited

Abbreviated Balance Sheet

30 June 2009

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Tangible assets	2		1,361		22,729
CURRENT ASSETS					
Cash at bank		40,403		15,068	
CREDITORS					
Amounts falling due within one year		14,129		31,265	
NET CURRENT ASSETS/(LIABILITIES)			26,274		(16,197)
TOTAL ASSETS LESS CURRENT LIABILITIES			27,635		6,532
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			27,634		6,531
SHAREHOLDERS' FUNDS			27,635		6,532

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 01/03/2010 and were signed by



M Behal - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Motor vehicles - 25% on reducing balance
Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	30,305
Additions	460
Disposals	(28,500)
	<hr/>
At 30 June 2009	2,265
DEPRECIATION	
At 1 July 2008	7,576
Charge for year	453
Eliminated on disposal	(7,125)
	<hr/>
At 30 June 2009	904
NET BOOK VALUE	
At 30 June 2009	<hr/> 1,361 <hr/>
At 30 June 2008	<hr/> 22,729 <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 09 £	30 6 08 £
1	Ordinary	1	<hr/> 1 <hr/>	<hr/> 1 <hr/>