

REGISTERED NUMBER: 6293475 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 26 June 2007 to 30 June 2008  
for  
Smooth Networks Limited

WEDNESDAY



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COMPANIES HOUSE

Smooth Networks Limited

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for the Period 26 June 2007 to 30 June 2008

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Smooth Networks Limited

Company Information

for the Period 26 June 2007 to 30 June 2008

DIRECTOR:

M Behal

REGISTERED OFFICE:

14 Sandhurst Drive  
Wolverhampton  
West Midlands  
WV4 5RL

ACCOUNTANTS:

EFS Accountants

Smooth Networks Limited

Abbreviated Balance Sheet

30 June 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		22,729
<b>CURRENT ASSETS</b>			
Cash at bank		15,068	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>31,265</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(16,197)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>6,532</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>6,531</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>6,532</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

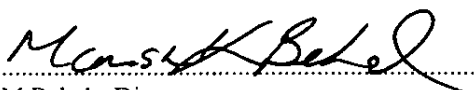
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13/03/2009 and were signed by:



M Behal - Director

The notes form part of these abbreviated accounts

Smooth Networks Limited

Notes to the Abbreviated Accounts  
for the Period 26 June 2007 to 30 June 2008

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 January 2007).

**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 £
<b>COST</b>	
Additions	<u>30,305</u>
At 30 June 2008	<u>30,305</u>
<b>DEPRECIATION</b>	
Charge for period	<u>7,576</u>
At 30 June 2008	<u>7,576</u>
<b>NET BOOK VALUE</b>	
At 30 June 2008	<u><u>22,729</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.