

# **SMN SERVICES (UK) LIMITED**

**Company Registration Number:  
08521893 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 09th May 2013**

**End date: 31st May 2014**

SUBMITTED

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# **SMN SERVICES (UK) LIMITED**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	MAIIWISII NAUREEN
<b>Registered office:</b>	23 Parkgate Road West Timperley Altrincham Cheshire WA14 5UU
<b>Company Registration Number:</b>	08521893 (England and Wales)

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# SMN SERVICES (UK) LIMITED

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	£
<b>Current assets</b>			
Cash at bank and in hand:		11,169	-
<b>Total current assets:</b>		<u>11,169</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,168	-
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>1</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# SMN SERVICES (UK) LIMITED

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	1	-
Profit and Loss account:		0	-
<b>Total shareholders funds:</b>		<u>1</u>	<u>-</u>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MAHWISH NAUREEN

Status: Director

The notes form part of these financial statements

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# **SMN SERVICES (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing. The company has taken advantage of the exemption in Financial Reporting Standard for Small Entities (effective January 2005)

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# SMN SERVICES (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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