

SNM CONSULTANTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2010

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SNM CONSULTANTS LIMITED
 Company registered number 6560518
ABBREVIATED BALANCE SHEET
AT 5 APRIL 2010

	Notes	2010 £	£	2009 £
FIXED ASSETS				
Tangible Assets	2		378	504
CURRENT ASSETS				
Debtors falling due within one year		110		-
Cash at bank and in hand		29,351		19,522
		29,461		19,522
CREDITORS: Amounts falling due within one year		13,453		7,497
NET CURRENT ASSETS			16,008	12,025
TOTAL ASSETS LESS CURRENT LIABILITIES			16,386	12,529
Provisions for Liabilities			(79)	(106)
NET ASSETS		£	16,307	£ 12,423
CAPITAL AND RESERVES				
Called up share capital	3		10	10
Profit and loss account			16,297	12,413
SHAREHOLDERS' FUNDS		£	16,307	£ 12,423

In approving these financial statements as directors of the company we hereby confirm the following

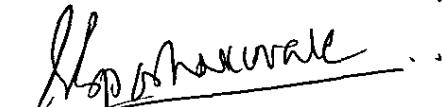
For the year in question the company was entitled to exemption under section 477(2) of the Companies Act 2006 relating to small companies

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

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 21 October 2010


 Dr S Poshakwale, Director

SNM CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010

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 by the reducing balance method

	2010	2009
	%	%
Equipment	25	15

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.

SNM CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 5 APRIL 2010

2. TANGIBLE FIXED ASSETS	2010	2009
	£	£
Cost		
At 6 April 2009	593	-
Additions	-	593
	<hr/>	<hr/>
At 5 April 2010	593	593
	<hr/>	<hr/>
Depreciation		
At 6 April 2009	89	-
For the year	126	89
	<hr/>	<hr/>
At 5 April 2010	215	89
	<hr/>	<hr/>
Net Book Amounts		
At 5 April 2010	£ 378	£ 504
	<hr/>	<hr/>
3. SHARE CAPITAL	2010	2009
	£	£
Allotted, issued and fully paid		
10 Ordinary shares of £1 each	£ 10	£ 10
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