

Registered Number 04014191

SMART DOMAIN GROUP LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	60,750	60,750
Tangible assets	3	231	383
		<u>60,981</u>	<u>61,133</u>
Current assets			
Debtors		14,612	19,715
Cash at bank and in hand		24,356	18,224
		<u>38,968</u>	<u>37,939</u>
Creditors: amounts falling due within one year		<u>(100,269)</u>	<u>(93,673)</u>
Net current assets (liabilities)		<u>(61,301)</u>	<u>(55,734)</u>
Total assets less current liabilities		<u>(320)</u>	<u>5,399</u>
Total net assets (liabilities)		<u>(320)</u>	<u>5,399</u>
Capital and reserves			
Called up share capital		4	2
Profit and loss account		(324)	5,397
Shareholders' funds		<u>(320)</u>	<u>5,399</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 27 December 2016

And signed on their behalf by:

Tony Spinks, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Net of VAT

Tangible assets depreciation policy

Over useful life of assets

Intangible assets amortisation policy

None

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	60,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>60,750</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>60,750</u>
At 31 March 2015	<u>60,750</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,015
Additions	-
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 March 2016	<u>1,015</u>
Depreciation	
At 1 April 2015	632
Charge for the year	152
On disposals	-
At 31 March 2016	<u>784</u>
Net book values	
At 31 March 2016	<u>231</u>
At 31 March 2015	<u>383</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.