## ABBREVIATED UNAUDITED ACCOUNTS

## FOR THE YEAR ENDED 31 DECEMBER 2012

**FOR** 

SMART HOUSING GROUP LTD

## SMART HOUSING GROUP LTD (REGISTERED NUMBER: 04988815)

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### SMART HOUSING GROUP LTD

# COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2012

**DIRECTORS:** L Michaelides

C K I Papaloizou

**SECRETARY:** L Michaelides

**REGISTERED OFFICE:** 137 Tottenham Lane

Crouch End London N8 9BJ

**REGISTERED NUMBER:** 04988815 (England and Wales)

ACCOUNTANTS: Freemans Partnership LLP

**Chartered Certified Accountants** 

Solar House 282 Chase Road London

NI4 6NZ

#### **SMART HOUSING GROUP LTD (REGISTERED NUMBER: 04988815)**

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2012

		2012	2011
	Notes	£	£
CURRENT ASSETS			
Cash in hand		104	104
TOTAL ASSETS LESS CURRENT		<del></del>	
LIABILITIES		<u> 104</u>	<u> 104</u>
CAPITAL AND RESERVES			
Called up share capital	2	104	104
SHAREHOLDERS' FUNDS		104	104

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 Board of Directors on 12 September 2013 and were signed on its behalf by:

L Michaelides - Director

## SMART HOUSING GROUP LTD (REGISTERED NUMBER: 04988815)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

### 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).

The company was dormant throughout the current year and previous year.

### Deferred tax

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

#### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2012	2011
		value;	£	£
2	ordinary	£1	<u> 104</u>	104

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.