

REGISTRAR

Registration number 05429254

Smartcomms 4 Business Limited

Abbreviated accounts

for the year ended 30 April 2010

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Smartcomms 4 Business Limited

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Smartcomms 4 Business Limited

**Abbreviated balance sheet
as at 30 April 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,346		2,638
Current assets					
Debtors		14,606		29,554	
		<u>14,606</u>		<u>29,554</u>	
Creditors: amounts falling due within one year	3	<u>(28,977)</u>		<u>(46,271)</u>	
Net current liabilities			<u>(14,371)</u>		<u>(16,717)</u>
Total assets less current liabilities			(13,025)		(14,079)
Provisions for liabilities			<u>(54)</u>		<u>(273)</u>
Deficiency of assets			<u>(13,079)</u>		<u>(14,352)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(13,179)</u>		<u>(14,452)</u>
Shareholders' funds			<u>(13,079)</u>		<u>(14,352)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Smartcomms 4 Business Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 27 January 2011 and signed on its behalf by

S L Davey
Director



Registration number 05429254

The notes on pages 3 to 4 form an integral part of these financial statements.

Smartcomms 4 Business Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% straight line
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1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Smartcomms 4 Business Limited

Notes to the abbreviated financial statements for the year ended 30 April 2010

continued

		Tangible fixed assets £	
2.	Fixed assets		
	Cost		
	At 1 May 2009		6,460
	At 30 April 2010		6,460
	Depreciation		
	At 1 May 2009		3,822
	Charge for year		1,292
	At 30 April 2010		5,114
	Net book values		
	At 30 April 2010		1,346
	At 30 April 2009		2,638
3.	Creditors: amounts falling due within one year	2010 £	2009 £
	Creditors include the following		
	Secured creditors	9,414	11,352
4.	Share capital	2010 £	2009 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100
5.	Going concern		

These accounts have been prepared on a going concern basis, which assumes the continuing financial support of the director and the company's bankers.