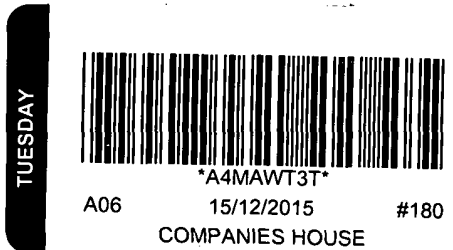


Registered number
06828964

Smart Ark LTD

Amended Abbreviated Accounts

28 February 2015



Smart Ark LTD**Registered number:** 06828964**Abridged Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,024	1,280
Current assets			
Stocks		7,850	6,955
Debtors		-	129
Cash at bank and in hand		6,589	8,509
		<u>14,439</u>	<u>15,593</u>
Creditors: amounts falling due within one year		<u>(13,074)</u>	<u>(12,446)</u>
Net current assets		<u>1,365</u>	<u>3,147</u>
Net assets		<u>2,389</u>	<u>4,427</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,388	4,426
Shareholder's funds		<u>2,389</u>	<u>4,427</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Fehmida Ibrahim Shah

Director

Approved by the board on 20 February 2015



Smart Ark LTD
Notes to the Amended Abbreviated Accounts
for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 March 2014 2,979

At 28 February 2015 2,979

Depreciation

At 1 March 2014 1,955

Charge for the year 154

At 28 February 2015 2,109

Net book value

At 28 February 2015 870

At 28 February 2014 1,024

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares £1 each - 1 1