Registered Number 07113945

THE SMARTER WEB COMPANY LIMITED

Abbreviated Accounts

31 December 2010

THE SMARTER WEB COMPANY LIMITED **Registered Number 07113945**

Balance Sheet as at 31 December 2010

	Notes	2010	
		£	**£**
Fixed assets			
Tangible	2		7,912
Total fixed assets			7,912
Current assets			
Cash at bank and in hand		27,436	
Total current assets		27,436	
Creditors: amounts falling due within one year		(12,202)	
Net current assets			15,234
Total assets less current liabilities			23,146
Accruals and deferred income			(939)
Total net Assets (liabilities)			22,207
Capital and reserves			
Called up share capital			1,000
Share premium account			19,800
Profit and loss account			1,407
Shareholders funds			22,207

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. 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 July 2011

And signed on their behalf by:
A Webley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts of goods provided to customers and work in progress carried out as at year end.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	10.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	10,467
disposals	
revaluations	
transfers	
At 31 December 2010	10,467
Depreciation	
At	
Charge for year	2,555
on disposals	
At 31 December 2010	2,555
Net Book Value	
At	
At 31 December 2010	7,912

3 **Transactions with directors**

The company owed the director £2,079 at year end.

3 **Controlling Party**

The director controls the company as he holds 800 of the 1000 shares issued.