

THE SMARTER WEB COMPANY LIMITED

**Company Registration Number:
07113945 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

THE SMARTER WEB COMPANY LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Andrew Webley Joanna Webley
Registered office:	19 Viburnum Road Almondsbury Bristol BS32 4DH
Company Registration Number:	07113945 (England and Wales)

THE SMARTER WEB COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,646	4,975
Total fixed assets:		<u>2,646</u>	<u>4,975</u>
Current assets			
Debtors:		68,159	2,961
Cash at bank and in hand:		10,042	45,227
Total current assets:		<u>78,201</u>	<u>48,188</u>
Creditors			
Creditors: amounts falling due within one year		79,651	47,539
Net current assets (liabilities):		<u>(1,450)</u>	<u>649</u>
Total assets less current liabilities:		<u>1,196</u>	<u>5,624</u>
Total net assets (liabilities):		<u><u>1,196</u></u>	<u><u>5,624</u></u>

The notes form part of these financial statements

THE SMARTER WEB COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	800	800
Profit and Loss account:		396	4,824
Total shareholders funds:		<u>1,196</u>	<u>5,624</u>

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 11 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Webley

Status: Director

The notes form part of these financial statements

THE SMARTER WEB COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

THE SMARTER WEB COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	29,121
Additions:	6,358
At 31st December 2015:	35,479
Depreciation	
At 01st January 2015:	24,146
Charge for year:	8,687
At 31st December 2015:	32,833
Net book value	
At 31st December 2015:	2,646
At 31st December 2014:	4,975

THE SMARTER WEB COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	800	1.00	800
Total share capital:			800
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	800	1.00	800
Total share capital:			800

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