SMARTSTARTUK LIMITED

Abbreviated Accounts

31 March 2016

SMARTSTARTUK LIMITED

Registered number: 09512308

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016
Fixed assets			£
Tangible assets	2		672
•			
Current assets			
Cash at bank and in hand		82	
Creditors: amounts falling du	e		
within one year		(1,261)	
Net current liabilities			(1,179)
Total assets less current liabilities			(507)
Provisions for liabilities			(134)
Net liabilities			(641)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(642)
Shareholder's funds			(641)

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 her 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.

Y Isaeva

Director

Approved by the board on 13 December 2016

SMARTSTARTUK LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 March 2016

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 January 2015).

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

20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£
	Cost			
	Additions			896
	At 31 March 2016		-	896
	Depreciation			
	Charge for the period			224
	At 31 March 2016		-	224
	Net book value			
	At 31 March 2016		-	672
_			22.10	2010
3	Share capital	Nominal	2016	2016
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1 -	1
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			

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