

Registered number  
09512308

SMARTSTARTUK LIMITED

Abbreviated Accounts

31 March 2016

**SMARTSTARTUK LIMITED****Registered number:** 09512308**Abbreviated Balance Sheet****as at 31 March 2016**

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

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	20% straight line
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### Deferred taxation

<b>2 Tangible fixed assets</b>	<b>£</b>
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Additions	896
At 31 March 2016	<u>896</u>

## Depreciation

Charge for the period	224
At 31 March 2016	<u>224</u>

### Net book value

At 31 March 2016 672

3	Share capital	Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares

£1 each

1

1

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