

#MakeYouSmile[®]

MAKE YOU SMILE LIMITED

REGISTERED NUMBER: 09917653 (ENGLAND AND WALES)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

15 DECEMBER 2015 TO 31 MARCH 2016

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MAKE YOU SMILE LIMITED (REGISTERED NUMBER: 09917653)

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FOR THE PERIOD 15 DECEMBER 2015 TO 31 MARCH 2016**

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MAKE YOU SMILE LIMITED (REGISTERED NUMBER: 09917653)

**COMPANY INFORMATION
FOR THE PERIOD 15 DECEMBER 2015 TO 31 MARCH 2016**

DIRECTORS:

A Madgwick
C Newman

REGISTERED OFFICE:

5 High Street
Welwyn
United Kingdom
AL6 9EE

REGISTERED NUMBER:

09917653 (England and Wales)

ACCOUNTANTS:

RS Partnership Ltd.
Riverside House
14 Prospect Place
Welwyn
Hertfordshire
AL6 9EN

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		259,075
CREDITORS			
Amounts falling due within one year		480	
NET CURRENT LIABILITIES			(480)
TOTAL ASSETS LESS CURRENT LIABILITIES			258,595
CREDITORS			
Amounts falling due after more than one year			8,759
NET ASSETS			249,836
CAPITAL AND RESERVES			
Called up share capital	3		100
Revaluation reserve			250,000
Profit and loss account			(264)
SHAREHOLDERS' FUNDS			249,836

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

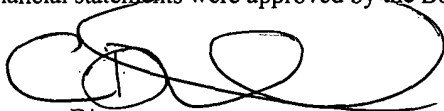
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 April 2016 and were signed on its behalf by:



C Newman - Director



A Madgwick - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 DECEMBER 2015 TO 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
Additions	9,075
Revaluations	250,000
	<u>259,075</u>
At 31 March 2016	<u>259,075</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>259,075</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 were issued during the period for cash of £100.