

SMART.COM UK LIMITED

**Company Registration Number:
03520855 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

SMART.COM UK LIMITED

Company Information for the Period Ended 31st March 2011

Director:	N Bowdler
Company secretary:	S N Bowdler
Registered office:	25 Ormsby Road Canvey Island Essex SS8 0NH
Company Registration Number:	03520855 (England and Wales)

SMART.COM UK LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	1,402	1,869
Total fixed assets:		<u>1,402</u>	<u>1,869</u>
Current assets			
Stocks:		2,000	2,000
Total current assets:		<u>2,000</u>	<u>2,000</u>
Creditors			
Creditors: amounts falling due within one year	5	5,323	5,109
Net current assets (liabilities):		<u>(3,323)</u>	<u>(3,109)</u>
Total assets less current liabilities:		<u>(1,921)</u>	<u>(1,240)</u>
Total net assets (liabilities):		<u><u>(1,921)</u></u>	<u><u>(1,240)</u></u>

The notes form part of these financial statements

SMART.COM UK LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		(1,923)	(1,242)
Total shareholders funds:		<u>(1,921)</u>	<u>(1,240)</u>

For the year ending 31 March 2011 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 20 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: N Bowdler
Status: Director

The notes form part of these financial statements

SMART.COM UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Tangible fixed assets depreciation policy

Depreciation is provided at the rate of 25% on the written down value.

SMART.COM UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	£
At 01st April 2010:	16,165
At 31st March 2011:	16,165
Depreciation	
At 01st April 2010:	14,296
Charge for year:	467
At 31st March 2011:	14,763
Net book value	
At 31st March 2011:	1,402
At 31st March 2010:	1,869

SMART.COM UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	999	1,018
Taxation and social security:	-	564
Accruals and deferred income:	1,540	1,487
Other creditors:	2,784	2,040
Total:	<u>5,323</u>	<u>5,109</u>

SMART.COM UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.