

SMART.COM (WEST SUSSEX) LIMITED

**Company Registration Number:
04685037 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

SMART.COM (WEST SUSSEX) LIMITED

Company Information for the Period Ended 31st March 2011

Director:	SCOTT MCGILVRAY
Registered office:	27 Harrier Way Bracknell Reading RG12 8AU
Company Registration Number:	04685037 (England and Wales)

SMART.COM (WEST SUSSEX) LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	447	596
Total fixed assets:		<u>447</u>	<u>596</u>
Current assets			
Debtors:		10,416	2,221
Cash at bank and in hand:		-	3,473
Total current assets:		<u>10,416</u>	<u>5,694</u>
Creditors			
Creditors: amounts falling due within one year		10,118	12,563
Net current assets (liabilities):		<u>298</u>	<u>(6,869)</u>
Total assets less current liabilities:		<u>745</u>	<u>(6,273)</u>
Total net assets (liabilities):		<u><u>745</u></u>	<u><u>(6,273)</u></u>

The notes form part of these financial statements

SMART.COM (WEST SUSSEX) LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		744	(6,274)
Total shareholders funds:		<u>745</u>	<u>(6,273)</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: SCOTT MCGILVRAY
Status: Director

The notes form part of these financial statements

SMART.COM (WEST SUSSEX) LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST

Turnover policy

ACCRUALS BASIS

Tangible fixed assets depreciation policy

25% REDUCING BALANCE

Valuation information and policy

HISTORICAL COST

SMART.COM (WEST SUSSEX) LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	3,387
At 31st March 2011:	3,387
Depreciation	
At 01st April 2010:	2,791
Charge for year:	149
At 31st March 2011:	2,940
Net book value	
At 31st March 2011:	447
At 31st March 2010:	596

SMART.COM (WEST SUSSEX) LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.