

Registered Number 04685037

SMART.COM (WEST SUSSEX) LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		2	-
Fixed assets			
Tangible assets	2	4,732	447
		<u>4,732</u>	<u>447</u>
Current assets			
Debtors		8,876	10,416
Cash at bank and in hand		1,666	-
		<u>10,542</u>	<u>10,416</u>
Creditors: amounts falling due within one year	3	(13,903)	(10,118)
Net current assets (liabilities)		<u>(3,361)</u>	<u>298</u>
Total assets less current liabilities		<u>1,373</u>	<u>745</u>
Total net assets (liabilities)		<u>1,373</u>	<u>745</u>
Capital and reserves			
Called up share capital	4	2	1
Profit and loss account		1,371	744
Shareholders' funds		<u>1,373</u>	<u>745</u>

- For the year ending 31 March 2012 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.

Approved by the Board on 13 December 2012

And signed on their behalf by:

Scott McGilvray, Director

Lisa McGilvray, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises of invoices raised by the company exclusive of value added tax

Tangible assets depreciation policy

25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	3,387
Additions	5,056
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>8,443</u>
Depreciation	
At 1 April 2011	2,940
Charge for the year	771
On disposals	-
At 31 March 2012	<u>3,711</u>
Net book values	
At 31 March 2012	<u>4,732</u>
At 31 March 2011	<u>447</u>

3 Creditors

	2012	2011
	£	£
Secured Debts	12,407	7,192

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each (1 share for 2011)	2	1
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