# Smart.Com (West Sussex) Ltd Abbreviated Accounts 31 March 2013



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COMPANIES HOUSE

Smart.Com (West Sussex) Ltd

Registered number:

4685037

**Abbreviated Balance Sheet** 

as at 31 March 2013

	Notes		2013 £		2012 £
Fixed assets			_		-
Tangible assets	2		3,549		4,732
Current assets					
Debtors		9,677		8,878	
Cash at bank and in hand	_	2,978		1,666	
		12,655		10,544	
Creditors. amounts falling d	uө				
within one year		(14,620)		(13,903)	
Net current liabilities			(1,965)		(3,359)
Net assets		_	1,584		1,373
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,582		1,371
Shareholders' funds		_	1,584		1,373
			<del></del>	_	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

S R McGilvray

Director

Approved by the board on 20 December 2013

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Smart.Com (West Sussex) Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2013

# 1 Accounting policies

# Basis of preparation

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

### Tumover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carned out in respect of services provided to customers

# Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance

2	Tangible fixed assets			£	
	Cost At 1 April 2012			9 442	
	At 31 March 2013			8,443 8,443	
	Depreciation				
	At 1 April 2012			3,711	
	Charge for the year			1,183	
	At 31 March 2013			4,894	
	Net book value				
	At 31 March 2013			3,549	
	At 31 March 2012			4,732	
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid			_	
	Ordinary shares	£1 each	2	2	2

# 4 Ulitimate controlling party

The directors consider the ultimate controlling party to be S R McGilvray