

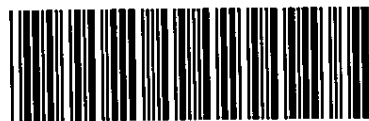
Registration number 05429254

Smartcomms 4 Business Limited

Abbreviated accounts

for the period ended 31 July 2012

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Smartcomms 4 Business Limited

Contents

| | Page |
|-----------------------------------|-------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the financial statements | 3 - 5 |

Steen Dargy
19/4/2012

Smartcomms 4 Business Limited

**Abbreviated balance sheet
as at 31 July 2012**

| | | 31/07/12 | | 30/04/11 | |
|-------------------------------------------------------|--------------|-----------------|-----------------|-----------------|-----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | - | | 1,600 |
| Current assets | | | | | |
| Debtors | | 9,306 | | 19,897 | |
| Cash at bank and in hand | | 127 | | - | |
| | | <u>9,433</u> | | <u>19,897</u> | |
| Creditors: amounts falling due within one year | 3 | <u>(21,850)</u> | | <u>(31,000)</u> | |
| Net current liabilities | | | <u>(12,417)</u> | | <u>(11,103)</u> |
| Total assets less current liabilities | | | <u>(12,417)</u> | | <u>(9,503)</u> |
| Provisions for liabilities | | | <u>-</u> | | <u>(148)</u> |
| Deficiency of assets | | | <u>(12,417)</u> | | <u>(9,651)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | <u>(12,517)</u> | | <u>(9,751)</u> |
| Shareholders' funds | | | <u>(12,417)</u> | | <u>(9,651)</u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Smartcomms 4 Business Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 15 November 2012 and signed on its behalf by

X
S L Davey
Director

SL Davey 28/07/2013

Registration number 05429254

The notes on pages 3 to 5 form an integral part of these financial statements.

Smartcomms 4 Business Limited

Notes to the abbreviated financial statements for the period ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

| | |
|-------------------------------------|---------------------|
| Fixtures, fittings and equipment | - 20% straight line |
|-------------------------------------|---------------------|

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Smartcomms 4 Business Limited

Notes to the abbreviated financial statements for the period ended 31 July 2012

continued

| 2. Fixed assets | Tangible fixed assets £ | |
|------------------------------------------------------|----------------------------------|---------------|
| Cost | | |
| At 1 May 2011 | 7,202 | |
| Additions | 574 | |
| Disposals | (7,776) | |
| At 31 July 2012 | - | |
| Depreciation | | |
| At 1 May 2011 | 5,602 | |
| On disposals | (6,490) | |
| Charge for period | 888 | |
| At 31 July 2012 | - | |
| Net book values | | |
| At 30 April 2011 | 1,600 | |
| 3. Creditors: amounts falling due within one year | 31/07/12 £ | 30/04/11 £ |
| Creditors include the following | | |
| Secured creditors | 11,421 | 12,049 |
| 4. Share capital | 31/07/12 £ | 30/04/11 £ |
| Authorised | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| Equity Shares | | |
| 100 Ordinary shares of £1 each | 100 | 100 |

Smartcomms 4 Business Limited

**Notes to the abbreviated financial statements
for the period ended 31 July 2012**

continued

5. Transactions with director

Advances to director

The following director had interest free loans during the period The movements on these loans are as follows

| | Amount owing | | Maximum in period |
|-----------|--------------|----------|----------------------|
| | 31/07/12 | 30/04/11 | |
| | £ | £ | £ |
| S L Davey | - | 2,687 | 2,687 |

6. Going concern

The company ceased to trade on 31 July 2012 and the director is currently in negotiations with the company's bankers about taking over the company loan to enable other creditors to be paid out of the remaining debts due to the company