

Registered Number 05589602

SMART AHEAD COMPANIES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		€	€
Fixed assets			
Investments	2	13,229	12,924
		<u>13,229</u>	<u>12,924</u>
Current assets			
Debtors		3,607	3,892
Cash at bank and in hand		23	470
		<u>3,630</u>	<u>4,362</u>
Creditors: amounts falling due within one year		(20,044)	(21,605)
Net current assets (liabilities)		<u>(16,414)</u>	<u>(17,243)</u>
Total assets less current liabilities		<u>(3,185)</u>	<u>(4,319)</u>
Accruals and deferred income		(442)	(730)
Total net assets (liabilities)		<u>(3,627)</u>	<u>(5,049)</u>
Capital and reserves			
Called up share capital		14,889	14,889
Profit and loss account		(18,516)	(19,938)
Shareholders' funds		<u>(3,627)</u>	<u>(5,049)</u>

- For the year ending 31 December 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 20 June 2013

And signed on their behalf by:

Michael Sander, Director

Michael Sander, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Fixed assets Investments

Revaluation of financial contribution GBP 10,000 EUR 31/12/2012

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.