

Registered Number 05589602

SMART AHEAD COMPANIES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		€	€
Fixed assets			
Investments	2	12,195	13,229
		<u>12,195</u>	<u>13,229</u>
Current assets			
Debtors		3,099	3,607
Cash at bank and in hand		3,348	23
		<u>6,447</u>	<u>3,630</u>
Prepayments and accrued income		479	-
Creditors: amounts falling due within one year		(19,952)	(20,044)
Net current assets (liabilities)		<u>(13,026)</u>	<u>(16,414)</u>
Total assets less current liabilities		<u>(831)</u>	<u>(3,185)</u>
Accruals and deferred income		-	(442)
Total net assets (liabilities)		<u>(831)</u>	<u>(3,627)</u>
Capital and reserves			
Called up share capital		14,889	14,889
Profit and loss account		(15,720)	(18,516)
Shareholders' funds		<u>(831)</u>	<u>(3,627)</u>

- For the year ending 31 December 2013 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 5 January 2014

And signed on their behalf by:

Michael Sander, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements for the fiscal year from 01.01.2013 - 31.12.2013 was starting erected by the previous year's balance sheet, from the books of the company in compliance with statutory regulations, in accordance with principles of proper accounting and using admissible valuation methods. All financial accounts are backed up by original extracts.

2 Fixed assets Investments

Change by a depreciation deposit paid.

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