Registered Number 04835310

SMARTREGISTER LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	37,458	40,138
		37,458	40,138
Current assets			
Debtors		84,791	75,708
Cash at bank and in hand		7,001	1,659
		91,792	77,367
Creditors: amounts falling due within one year		(14,856)	(24,460)
Net current assets (liabilities)		76,936	52,907
Total assets less current liabilities		114,394	93,045
Total net assets (liabilities)		114,394	93,045
Capital and reserves			
Called up share capital		100	100
Profit and loss account		114,294	92,945
Shareholders' funds		114,394	93,045

- For the year ending 31 July 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 6 March 2014

And signed on their behalf by:
Mr Neil Farrelly, Director

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

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 represents amounts chargeable in respect of the sale of goods and services to customers.

Intangible assets amortisation policy
Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Lease Premium - 5% Straight Line Basis.

2 Intangible fixed assets

	£
Cost	
At 1 August 2012	53,608
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	53,608
Amortisation	
At 1 August 2012	13,470
Charge for the year	2,680
On disposals	-
At 31 July 2013	16,150
Net book values	
At 31 July 2013	37,458
At 31 July 2012	40,138

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