Smart Touch (UK) Limited

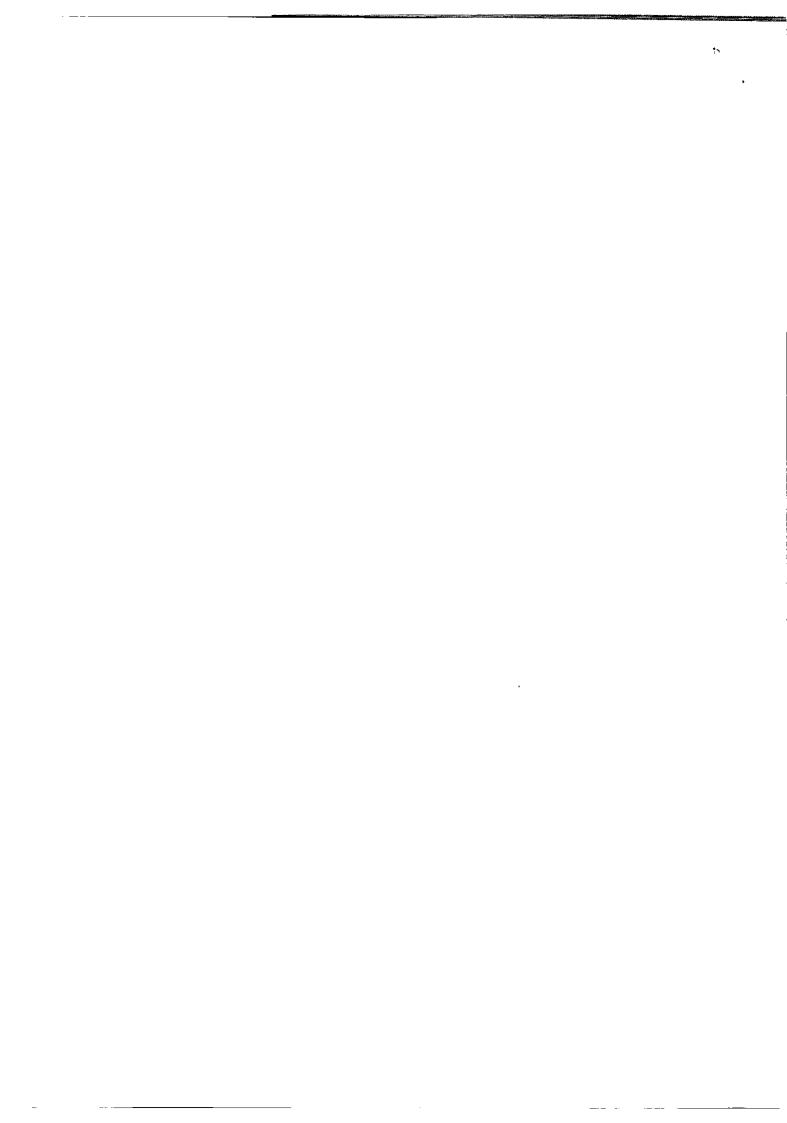
Abbreviated Accounts

31 August 2008

SATURDAY



17/01/2009 COMPANIES HOUSE



Smart Touch (UK) Limited Abbreviated Balance Sheet as at 31 August 2008

No	tes		2008 £		2007 £
Fixed assets					
Intangible assets	2		4,800		5,600
Tangible assets	3	_	1,812		4,704
			6,612		10,304
Current assets					
Debtors		16,319		32,588	
Cash at bank and in hand		794	_	8,172	
		17,113		40,760	
Creditors: amounts falling due					
within one year		(23,190)		(24,054)	
Net current (liabilities)/assets	_		(6,077)		16,706
Net assets		- -	535	-	27,010
Capital and reserves					
Called up share capital	4		3		3
Profit and loss account			532		27,007
Shareholders' funds		_	535		27,010

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

J Clabori Director

Approved by the board on 19/12/08



Smart Touch (UK) Limited **Notes to the Abbreviated Accounts** for the year ended 31 August 2008

Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried 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 Motor vehicles

20% - 25% straight line 25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

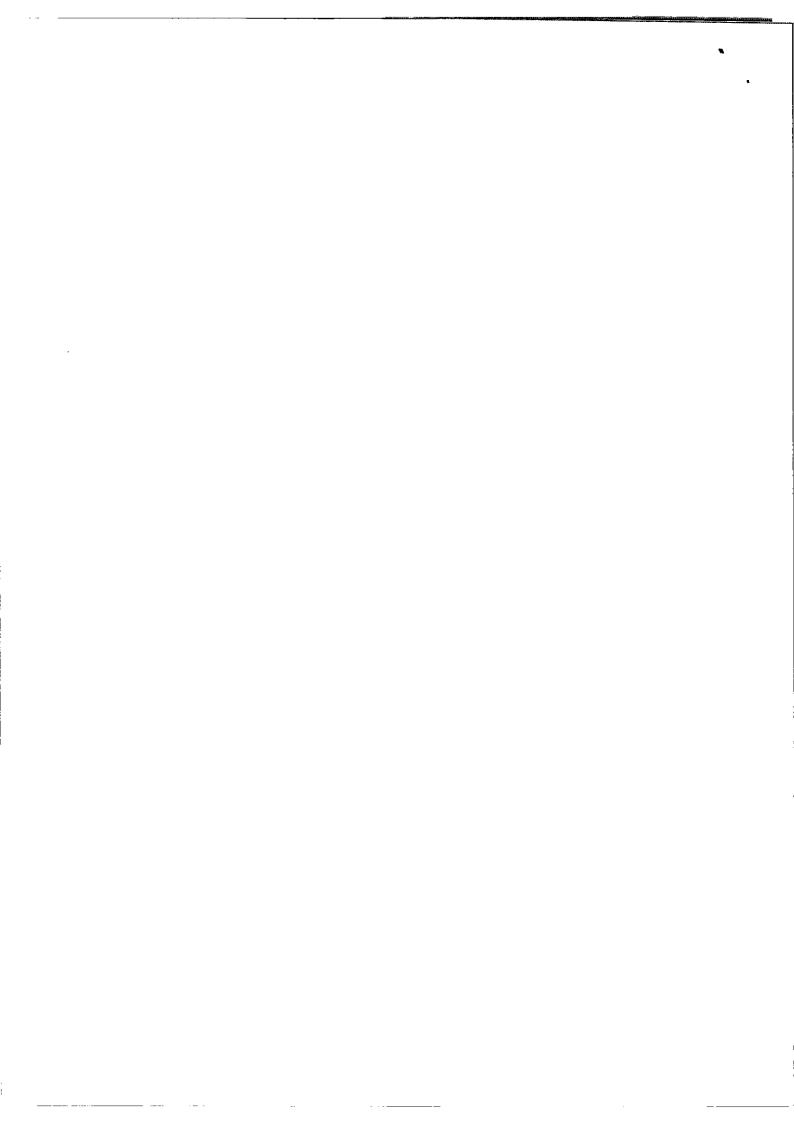
Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2	Intangible fixed assets	£
	Cost	
	At 1 September 2007	8,000
	At 31 August 2008	8,000
	Amortisation	
	At 1 September 2007	2,400
	Provided during the year	800
	At 31 August 2008	3,200
	Net book value	
	At 31 August 2008	4,800
	At 31 August 2007	5,600



Smart Touch (UK) Limited Notes to the Abbreviated Accounts for the year ended 31 August 2008

3	Tangible fixed assets			£	
	Cost At 1 September 2007			12,165	
	At 31 August 2008			12,165	
	Depreciation At 1 September 2007 Charge for the year			7,461 2,892	
	At 31 August 2008			10,353	
	Net book value At 31 August 2008			1,812	
	At 31 August 2007			4,704	
4	Share capital			2008 £	2007 £
	Authorised: Ordinary shares of £1 each			100	100
		2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	3	3	3	3

5 Transactions with directors

included within "other debtors" is an amount due from the directors of £856. This was repaid within 9 months of the year end.

