

THE SMARTER WEB COMPANY LIMITED

**Company Registration Number:
07113945 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

THE SMARTER WEB COMPANY LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Andrew Webley
Registered office:	19 Viburnum Road Almondsbury Bristol BS32 4DH GBR
Company Registration Number:	07113945 (England and Wales)

THE SMARTER WEB COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	9,796	8,621
Total fixed assets:		<u>9,796</u>	<u>8,621</u>
Current assets			
Debtors:		3,274	1,440
Cash at bank and in hand:		35,556	11,290
Total current assets:		<u>38,830</u>	<u>12,730</u>
Creditors			
Creditors: amounts falling due within one year		36,963	19,478
Net current assets (liabilities):		<u>1,867</u>	<u>(6,748)</u>
Total assets less current liabilities:		<u>11,663</u>	<u>1,873</u>
Total net assets (liabilities):		<u><u>11,663</u></u>	<u><u>1,873</u></u>

The notes form part of these financial statements

THE SMARTER WEB COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	800	800
Profit and Loss account:		10,863	1,073
Total shareholders funds:		<u>11,663</u>	<u>1,873</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Webley
Status: Director

The notes form part of these financial statements

THE SMARTER WEB COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

THE SMARTER WEB COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	14,762
Additions:	6,305
At 31st December 2012:	21,067
Depreciation	
At 01st January 2012:	6,141
Charge for year:	5,130
At 31st December 2012:	11,271
Net book value	
At 31st December 2012:	9,796
At 31st December 2011:	8,621

THE SMARTER WEB COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	800	1.00	800
Total share capital:			<u>800</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	800	1.00	800
Total share capital:			<u>800</u>

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.

