

**Registered Number 08570964**

**SMILENET CONSULTING LTD**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	1,451
		<u>1,451</u>
<b>Current assets</b>		
Cash at bank and in hand		41,482
		<u>41,482</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,661)</u>
<b>Net current assets (liabilities)</b>		<u>17,821</u>
<b>Total assets less current liabilities</b>		<u>19,272</u>
<b>Total net assets (liabilities)</b>		<u>19,272</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		19,172
<b>Shareholders' funds</b>		<u>19,272</u>

- For the year ending 30 June 2014 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 3 March 2015

And signed on their behalf by:

**Nebojsa Jovanovic, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****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 receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Fixtures, fittings & tools - 25% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,934
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,934</u>
<b>Depreciation</b>	
Charge for the year	483
On disposals	-
At 30 June 2014	<u>483</u>
<b>Net book values</b>	
At 30 June 2014	<u><u>1,451</u></u>

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