

**Registered Number 08923204**

**SMART PROJECT LONDON LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
<b>Fixed assets</b>		
Intangible assets	2	9,000
		<u>9,000</u>
<b>Current assets</b>		
Debtors		16,369
Cash at bank and in hand		65,861
		<u>82,230</u>
<b>Creditors: amounts falling due within one year</b>		(91,084)
<b>Net current assets (liabilities)</b>		<u>(8,854)</u>
<b>Total assets less current liabilities</b>		<u>146</u>
<b>Total net assets (liabilities)</b>		<u>146</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		46
<b>Shareholders' funds</b>		<u>146</u>

- For the year ending 31 March 2015 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 27 November 2015

And signed on their behalf by:

**Mr P Kukla, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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 January 2015.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Intangible assets amortisation policy**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 10% per annum on cost

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,000</u>
<b>Amortisation</b>	
Charge for the year	1,000
On disposals	-
At 31 March 2015	<u>1,000</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>9,000</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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