

**Registered Number 08395509**

**SMARTCAT CONSULTANCY LTD**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

Notes 31/10/2014 31/03/2014

	£	£
<b>Current assets</b>		
Debtors	-	424
Cash at bank and in hand	148	1,470
	<u>148</u>	<u>1,894</u>
<b>Creditors: amounts falling due within one year</b>	(148)	(1,728)
<b>Net current assets (liabilities)</b>	<u>0</u>	<u>166</u>
<b>Total assets less current liabilities</b>	<u>0</u>	<u>166</u>
<b>Total net assets (liabilities)</b>	<u>0</u>	<u>166</u>
<b>Capital and reserves</b>		
Called up share capital	2 100	100
Profit and loss account	(100)	66
<b>Shareholders' funds</b>	<u>0</u>	<u>166</u>

- For the year ending 31 October 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 7 November 2014

And signed on their behalf by:

**Wendy Aspland, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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**

The Turnover shown in the Profit and Loss Account represents income generated during the year

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, nett of anticipated proceeds, over the useful life of the assets as follows:

Plant and Equipment 25% RB

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/10/2014</i>	<i>31/03/2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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