SMART VW'S LIMITED

Company Registration Number:
07620965 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

SMART VW'S LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	P Smart
Registered office:	79 Farndon Road Newark Notts NG24 4WW
Company Registration Number:	07620965 (England and Wales)

SMART VW'S LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	**20,000**	20,000
Tangible assets:	3	**3,957**	4,846
Total fixed assets:		**23,957**	24,846
Current assets			
Stocks:		**39,554**	7,530
Debtors:	4	**17,435**	3,711
Cash at bank and in hand:		**34,843**	61,908
Total current assets:		**91,832**	73,149
Creditors			
Creditors: amounts falling due within one year	5	**73,533**	62,073
Net current assets (liabilities):		**18,299**	11,076
Total assets less current liabilities:		**42,256**	35,922
Total net assets (liabilities):		**42,256**	35,922

The notes form part of these financial statements

SMART VW'S LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	**100**	100
Profit and Loss account:		**42,156**	35,822
Total shareholders funds:		**42,256**	35,922

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Smart
Status: Director

The notes form part of these financial statements

SMART VW'S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historical convention.

Turnover policy

Sales of goods and services in the normal course of business.

Tangible fixed assets depreciation policy

Depreciation at 15% per annum by the reducing balance method.

SMART VW'S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	**£**
At 01st April 2013:	20,000
	20,000
Net book value	**£**
At 31st March 2014:	**20,000**
At 31st March 2013:	**20,000**

SMART VW'S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	7,345
At 31st March 2014:	7,345
Depreciation	
At 01st April 2013:	2,499
Charge for year:	889
At 31st March 2014:	3,388
Net book value	
At 31st March 2014:	3,957
At 31st March 2013:	4,846

SMART VW'S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Debtors

	2014	2013
	£	£
Trade debtors:	17,435	3,711
Total:	**17,435**	**3,711**

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Creditors: amounts falling due within one year

Falling due within one year.

SMART VW'S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

6. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**
Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**