

Registered number
4425653

SMARTSTREETS LIMITED

Abbreviated Accounts

31 May 2011



SMARTSTREETS LIMITED
Abbreviated Balance Sheet
as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	1,600	-
Tangible assets	3	<u>645</u>	<u>-</u>
		2,245	-
Current assets			
Debtors		41,317	51,036
Cash at bank and in hand		<u>13,780</u>	<u>2,151</u>
		55,097	53,187
Creditors: amounts falling due within one year		<u>(54,148)</u>	<u>(56,103)</u>
Net current assets/(liabilities)		949	(2,916)
Net assets/(liabilities)		<u>3,194</u>	<u>(2,916)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,094	(3,016)
Shareholders' funds		<u>3,194</u>	<u>(2,916)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A G Farsh
Director

Approved by the board on 24-01-12

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

33% straight line

3

2,000

400

1,600

3

968

323

645

SMARTSTREETS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

4 Share capital	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>