Smarter Procurement Solutions Limited Abbreviated Accounts 5 April 2012

A38 20/07/2012 COMPANIES HOUSE **Smarter Procurement Solutions Limited**

Registered number:

3897241

Abbreviated Balance Sheet

as at 5 April 2012

| | Notes | | 2012 £ | | 2011 £ |
|--|-------|--------------|--------------|----------|--------------|
| Current assets Cash at bank and in hand | | 309 | _ | 377 | |
| Creditors: amounts falling du within one year | le | (1,829) | | (1,816) | |
| Net current liabilities | _ | | (1,520) | <u> </u> | (1,439) |
| Net liabilities | | | (1,520) | _ | (1,439) |
| Capital and reserves Called up share capital Profit and loss account | 3 | | 2 (1,522) | | 1 (1,440) |
| Shareholders' funds | | - | (1,520) | _ | (1,439) |

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

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

H E Coulter Director

Approved by the board on 16 July 2012

Smarter Procurement Solutions Limited Notes to the Abbreviated Accounts for the year ended 5 April 2012

1 Accounting policies

Basis of preparation

Plant and machinery

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

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

25% straight line

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|---|------------------------------------|---------------|--------|--------|------|--|
| | - | 0 | 0 | | | |
| 2 | Tangible fixed assets | | | £ | | |
| | Cost | | | | | |
| | At 6 April 2011 | | | 3,032 | | |
| | At 5 April 2012 | | | 3,032 | | |
| | Depreciation | | | | | |
| | At 6 April 2011 | | | 3,032 | | |
| | At 5 April 2012 | | | 3,032 | | |
| | Net book value | | | | | |
| | At 5 April 2012 | | | | | |
| 3 | Share capital | Nominal | 2012 | 2012 | 2011 | |
| _ | | value | Number | £ | £ | |
| | Allotted, called up and fully paid | | | | | |
| | Ordinary shares | £1 each | 2 | | 1 | |
| | | Nominal | Number | Amount | | |
| | | value | | £ | | |
| | Shares issued during the period | 04 | | • | | |
| | Ordinary shares | £1 each | 1 | 1 | | |