SMUDGE INC LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2013

MONDAY

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SMUDGE INC LIMITED

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SMUDGE INC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

		2013	
	Notes	£	£
Fixed assets			
Tangible assets	2		904
Current assets			
Cash at bank and in hand		1,653	
Creditors: amounts falling due within one year		(880)	
Net current assets			773
Total assets less current liabilities			1,677
			=
Capital and reserves			
Called up share capital	3		2
Profit and loss account			1,675
Shareholders' funds			1,677

For the financial period ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ... 23.6.2.4

I S Rogers Director

Company Registration No. 08230170

SMUDGE INC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% RBM

2 Fixed assets

3

-		Tangible assets £
	Cost	~
	At 26 September 2012	-
	Additions	1,350
	At 30 September 2013	1,350
	Depreciation	
	At 26 September 2012	-
	Charge for the period	446
	At 30 September 2013	446
	Net book value	
	At 30 September 2013	904
		. ————————————————————————————————————
3	Share capital	2013
	Allotted collection and fully used	£
	Allotted, called up and fully paid	2
	2 Ordinary shares of £1 each	2