REGISTERED NUMBER: 04710621 (England and Wales)

Smart Mortgage Group Limited

Abbreviated Unaudited Accounts for the Year Ended 31st March 2014

Smart Mortgage Group Limited (Registered number: 04710621)

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Smart Mortgage Group Limited

Company Information
for the Year Ended 31st March 2014

DIRECTOR:	J Mehta
REGISTERED OFFICE:	135 Shakespeare Avenue Hayes Middlesex UB4 0BQ
REGISTERED NUMBER:	04710621 (England and Wales)
ACCOUNTANTS:	RehncyShaheen Chartered Accountants 1276/1278 Greenford Road Greenford Middlesex UB6 0HH

Smart Mortgage Group Limited (Registered number: 04710621)

Abbreviated Balance Sheet
31st March 2014

	Notes	31/3/14 £	£	31/3/13 £	£
FIXED ASSETS					
Tangible assets	2		55,478		56,287
CURRENT ASSETS					
Debtors		821		-	
Cash at bank		-		14,983	
		821		14,983	
CREDITORS					
Amounts falling due within one year		36,782		36,210	
NET CURRENT LIABILITIES			(35,961)		(21,227)
TOTAL ASSETS LESS CURRENT LIABILITIES			19,517		35,060
CREDITORS					
Amounts falling due after more than one year	3		7,036		16,961
NET ASSETS			12,481		18,099
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			12,381		17,999
SHAREHOLDERS' FUNDS			12,481		18,099

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12th May 2014 and were signed by:

J Mehta - Director

The notes form part of these abbreviated accounts

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

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery - 25% Reducing balance
Fixtures & fittings - 25% Reducing balance
Improvement to property - NIL

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2013 and 31st March 2014	97,490
DEPRECIATION	
At 1st April 2013	41,203
Charge for year	809
At 31st March 2014	42,012
NET BOOK VALUE	
At 31st March 2014	55,478
At 31st March 2013	56,287

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31/3/14	31/3/13
	£	£
Repayable by instalments	7,036	16,961

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14	31/3/13
			£	£
100	Ordinary	1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.