Registered Number 04710621

SMART MORTGAGE GROUP LIMITED

Abbreviated Accounts

31 March 2015

SMART MORTGAGE GROUP LIMITED **Registered Number 04710621**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	54,871	55,478
		54,871	55,478
Current assets			
Debtors		-	821
		-	821
Creditors: amounts falling due within one year		(27,402)	(23,928)
Net current assets (liabilities)		(27,402)	(23,107)
Total assets less current liabilities		27,469	32,371
Creditors: amounts falling due after more than one year		(13,465)	(19,890)
Total net assets (liabilities)		14,004	12,481
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,904	12,381
Shareholders' funds		14,004	12,481

- For the year ending 31 March 2015 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.

Approved by the Board on 11 May 2015

And signed on their behalf by:
JAY MEHTA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, of work done during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 25 % Reducing balance
Fixtures, fittings and equipment - 25 % Reducing balance
Improvement to premises - NIL

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	97,490
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	97,490
Depreciation	
At 1 April 2014	42,012
Charge for the year	607
On disposals	-
At 31 March 2015	42,619
Net book values	
At 31 March 2015	54,871
At 31 March 2014	55,478

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Jay Mehta
Description of the transaction:	Director Account
Balance at 1 April 2014:	-
Advances or credits made:	£ 821
Advances or credits repaid:	-
Balance at 31 March 2015:	£ 821

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