

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Smart Mortgage Group Limited

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for the Year Ended 31 March 2016

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Smart Mortgage Group Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

Jay Mehta

REGISTERED OFFICE:

135 Shakespeare Avenue
Hayes
Middlesex
UB4 0BQ

REGISTERED NUMBER:

04710621 (England and Wales)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		54,496		54,871
CREDITORS					
Amounts falling due within one year		<u>31,824</u>		<u>27,402</u>	
NET CURRENT LIABILITIES			<u>(31,824)</u>		<u>(27,402)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,672		27,469
CREDITORS					
Amounts falling due after more than one year			<u>8,241</u>		<u>13,465</u>
NET ASSETS			<u><u>14,431</u></u>		<u><u>14,004</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>14,331</u>		<u>13,904</u>
SHAREHOLDERS' FUNDS			<u><u>14,431</u></u>		<u><u>14,004</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 13 May 2016 and were signed by:

Jay Mehta - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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.

Improvements to property	- not provided
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	97,490
DEPRECIATION	
At 1 April 2015	42,619
Charge for year	375
At 31 March 2016	42,994
NET BOOK VALUE	
At 31 March 2016	54,496
At 31 March 2015	54,871

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.