

Registered Number 04835310

SMARTREGISTER LIMITED

Abbreviated Accounts

31 July 2010

SMARTREGISTER LIMITED

Registered Number 04835310

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	<u>45,498</u>	<u>48,178</u>
Total fixed assets		45,498	48,178
Current assets			
Debtors		3,051	2,378
Total current assets		<u>3,051</u>	<u>2,378</u>
Creditors: amounts falling due within one year		(17,516)	(23,265)
Net current assets		(14,465)	(20,887)
Total assets less current liabilities		<u>31,033</u>	<u>27,291</u>
 Total net Assets (liabilities)		 31,033	 27,291
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>30,933</u>	<u>27,191</u>
Shareholders funds		<u>31,033</u>	<u>27,291</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2011

And signed on their behalf by:

N.Farrelly, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

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

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2009	53,608
At 31 July 2010	<u>53,608</u>
Depreciation	
At 31 July 2009	5,430
Charge for year	2,680
At 31 July 2010	<u>8,110</u>
Net Book Value	
At 31 July 2009	48,178
At 31 July 2010	<u>45,498</u>

3 Transactions with directors

The following balance owed by the directors was outstanding at the year end: 2010 2009
N.Farrelly £ 0 £2127

4 Related party disclosures

The company is under the control of Mr. N. Farrelly, a director and 50% shareholder.