REGISTERED NUMBER: 08099573 (England and Wales)

SMART TECH CONSULTANCY LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

Pratik Accountancy Services
Chartered Certified Accountants
1 Peel Drive
Clayhall
Ilford
Essex
IG5 0JR

SMART TECH CONSULTANCY LTD (REGISTERED NUMBER: 08099573)

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FOR THE YEAR ENDED 30 JUNE 2015

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SMART TECH CONSULTANCY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

DIRECTOR:	Mr R Balakrishnan
REGISTERED OFFICE:	6 Kibble Close Off Grove Road Chadwell Heath Romford Essex RM6 4FW
REGISTERED NUMBER:	08099573 (England and Wales)
ACCOUNTANTS:	Pratik Accountancy Services Chartered Certified Accountants 1 Peel Drive Clayhall Ilford Essex IG5 0JR

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**1,251**		-
CURRENT ASSETS					
Cash at bank and in hand		**20,551**		1	
CREDITORS					
Amounts falling due within one year		**16,414**		-	
NET CURRENT ASSETS			**4,137**		1
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,388**		1
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**5,387**		-
SHAREHOLDERS' FUNDS			**5,388**		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 6 August 2015 and were signed by:

Mr R Balakrishnan - Director

The notes form part of these abbreviated accounts

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 goods, 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.

Computer equipment - 15% 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	
Additions	1,471
At 30 June 2015	1,471
DEPRECIATION	
Charge for year	220
At 30 June 2015	220
NET BOOK VALUE	
At 30 June 2015	1,251

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1

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.