REGISTERED NUMBER: 08439613 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

Smart Support For Business Limited

Cornish Accounting Solutions Ltd
Chartered Accountants and Business Specialists
79 Higher Bore Street
Bodmin
Cornwall
PL31 1JT

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Smart Support For Business Limited

Company Information
for the Year Ended 31st March 2016

DIRECTOR:	Ms J Law
REGISTERED OFFICE:	17 Basegreen Avenue Gleadless Sheffield South Yorkshire S12 3FA
REGISTERED NUMBER:	08439613 (England and Wales)
ACCOUNTANTS:	Cornish Accounting Solutions Ltd Chartered Accountants and Business Specialists 79 Higher Bore Street Bodmin Cornwall PL31 1JT

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Smart Support For Business Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Smart Support For Business Limited for the year ended 31st March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Smart Support For Business Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Smart Support For Business Limited and state those matters that we have agreed to state to the director of Smart Support For Business Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Smart Support For Business Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Smart Support For Business Limited. You consider that Smart Support For Business Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Smart Support For Business Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cornish Accounting Solutions Ltd
Chartered Accountants and Business Specialists
79 Higher Bore Street
Bodmin
Cornwall
PL31 1JT

14th June 2016

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		555		601
CURRENT ASSETS					
Debtors		2,798		2,229	
Cash at bank		18,714		20,647	
		21,512		22,876	
CREDITORS					
Amounts falling due within one year		21,790		23,270	
NET CURRENT LIABILITIES			(278)		(394)
TOTAL ASSETS LESS CURRENT LIABILITIES			277		207
PROVISIONS FOR LIABILITIES			111		98
NET ASSETS			166		109
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			66		9
SHAREHOLDERS' FUNDS			166		109

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 9th June 2016 and were signed by:

Ms J Law - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st 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 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.

Equipment	- 25% on reducing balance
Computer equipment	- 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 1st April 2015	1,065
Additions	187
Disposals	(87)
At 31st March 2016	1,165
DEPRECIATION	
At 1st April 2015	464
Charge for year	197
Eliminated on disposal	(51)
At 31st March 2016	610
NET BOOK VALUE	
At 31st March 2016	555
At 31st March 2015	601

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £10,000 (2015 - £21,500) were paid to the director .

	2016 £	2015 £
Amount due to related party at balance sheet date		
Ms J Law	17,982	16,480

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.