Registered Number : 09146621
England and Wales

ISMARTSECURITY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

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For the year ended 31 July 2018

Statement of Financial Position

Notes to the Financial Statements

ISMARTSECURITY LIMITED
Statement of Financial Position
As at 31 July 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	2,721	3,318
		2,721	**3,318**
Current assets			
Debtors		0	1,186
Cash at bank and in hand		4,487	8,568
		4,487	**9,754**
Creditors: amount falling due within one year		(14,375)	(12,739)
Net current assets		**(9,888)**	**(2,985)**
Total assets less current liabilities		(7,167)	333
Net assets		**(7,167)**	**333**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,168)	332
Shareholders funds		**(7,167)**	**333**

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Basharat Ali Ghafoor
Director

Date approved by the board: 28 January 2019

ISMARTSECURITY LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 July 2018

General Information

ISMARTSECURITY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09146621,registration address Flat 47/Osterley Gardens,Chevy Road,SOUTHALL,MIDDLESEX,UB2 4UW.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	18 Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Total
	£	£
At 01 August 2017	5,880	5,880
Additions	-	-
Disposals	-	-
At 31 July 2018	**5,880**	**5,880**
Depreciation		
At 01 August 2017	2,562	2,562
Charge for year	597	597
On disposals	-	-
At 31 July 2018	**3,159**	**3,159**
Net book values		
Closing balance as at 31 July 2018	**2,721**	**2,721**
Opening balance as at 01 August 2017	**3,318**	**3,318**

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.