Registered Number SC333608

Smart Move Letting Management Ltd

Abbreviated Accounts

30 November 2012

Smart Move Letting Management Ltd **Registered Number SC333608**

Balance Sheet as at 30 November 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			560		658
			560		658
Current assets					
Debtors		13,288		16,258	
Cash at bank and in hand		25,442		17,517	
Total current assets		38,730		33,775	
Creditors: amounts falling due within one year		(28,070)		(24,997)	
Net current assets (liabilities)			10,660		8,778
Total assets less current liabilities			11,220		9,436
Total net assets (liabilities)			11,220		9,436
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			11,218		9,434

Shareholders funds	11,220	9,436

a. For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 August 2013

And signed on their behalf by:
Mr Richard J. Thomson, 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 30 November 2012

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	15% reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 December 2011	1,215	1,215
At 30 November 2012	1,215	1,215
Depreciation		
At 01 December 2011	557	557
Charge for year	98	98
At 30 November 2012	655	655
Net Book Value		
At 30 November 2012	560	560
At 30 November 2011	658	658

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2