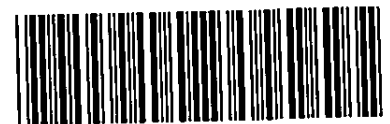




Smart Maintenance Limited
Abbreviated Accounts
For
31st March 2012

Company Registration Number SC366556

MONDAY



S1J4CU00
SCT 08/10/2012 #525
COMPANIES HOUSE

CARTERS ACCOUNTANTS LLP

Chartered Accountants

Balcairn
Viewfield
Dunfermline
Fife
KY12 7HY

Smart Maintenance Limited

Abbreviated Accounts

Year Ended 31st March 2012

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Smart Maintenance Limited

Abbreviated Balance Sheet

31st March 2012

	Note	2012 £	2011 £
Fixed Assets	2		
Intangible assets		5,000	7,000
Tangible assets		272	-
		<u>5,272</u>	<u>7,000</u>
Current Assets			
Stocks		900	1,570
Debtors		63,238	8,999
Cash at bank and in hand		12,304	8,604
		<u>76,442</u>	<u>19,173</u>
Creditors: Amounts Falling due Within One Year		<u>79,438</u>	<u>25,166</u>
Net Current Liabilities		(2,996)	(5,993)
Total Assets Less Current Liabilities		2,276	1,007
Provisions for Liabilities		54	-
		<u>2,222</u>	<u>1,007</u>
Capital and Reserves			
Called-up equity share capital	3	100	100
Profit and loss account		2,122	907
Shareholders' Funds		<u>2,222</u>	<u>1,007</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

Smart Maintenance Limited

Abbreviated Balance Sheet *(continued)*

31st March 2012

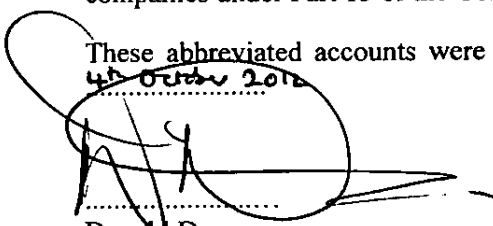
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on
4th October 2012



Donald Deveney

Company Registration Number: SC366556

The notes on pages 3 to 5 form part of these abbreviated accounts.

Year Ended 31st March 2012

Smart Maintenance Limited

Notes to the Abbreviated Accounts

Year Ended 31st March 2012

1. Accounting Policies *(continued)*

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1st April 2011	10,000	–	10,000
Additions	–	303	303
At 31st March 2012	<u>10,000</u>	<u>303</u>	<u>10,303</u>
Depreciation			
At 1st April 2011	3,000	–	3,000
Charge for year	2,000	31	2,031
At 31st March 2012	<u>5,000</u>	<u>31</u>	<u>5,031</u>
Net Book Value			
At 31st March 2012	<u>5,000</u>	<u>272</u>	<u>5,272</u>
At 31st March 2011	<u>7,000</u>	<u>–</u>	<u>7,000</u>

Smart Maintenance Limited

Notes to the Abbreviated Accounts

Year Ended 31st March 2012

3. Share Capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>