

Abbreviated Unaudited Accounts
for the Period 19 May 2011 to 31 May 2012
for
Smart Growth Analytics Limited

Smart Growth Analytics Limited (Registered number: 07639623)

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for the Period 19 May 2011 to 31 May 2012

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Smart Growth Analytics Limited

Company Information

for the Period 19 May 2011 to 31 May 2012

DIRECTOR:

J Plunkett Cole

REGISTERED OFFICE:

3 Railway Cottages
Kilmersdon
Radstock
BA3 5SR

REGISTERED NUMBER:

07639623 (England and Wales)

ACCOUNTANTS:

Matrix Accounting and Taxation
Solutions
101 Wellsway
Keynsham
Bristol
BS31 1HZ

Smart Growth Analytics Limited (Registered number: 07639623)

Abbreviated Balance Sheet

31 May 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		918
CURRENT ASSETS			
Debtors		8,160	
Cash at bank		<u>6,276</u>	
		14,436	
CREDITORS			
Amounts falling due within one year		<u>13,697</u>	
NET CURRENT ASSETS			<u>739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,657</u></u>
RESERVES			
Profit and loss account			<u>1,657</u>
			<u><u>1,657</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006
- and
- 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
- (b) 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 15 May 2013 and were signed by:

J Plunkett Cole - Director

Smart Growth Analytics Limited (Registered number: 07639623)

Notes to the Abbreviated Accounts
for the Period 19 May 2011 to 31 May 2012

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 services, 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.

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	1,332
At 31 May 2012	<u>1,332</u>
DEPRECIATION	
Charge for period	414
At 31 May 2012	<u>414</u>
NET BOOK VALUE	
At 31 May 2012	<u><u>918</u></u>

