

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Smart Growth Analytics Limited



Smart Growth Analytics Limited (Registered number: 07639623)

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for the Year Ended 31 May 2013

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Smart Growth Analytics Limited

Company Information  
for the Year Ended 31 May 2013

<b>DIRECTOR:</b>	J Plunkett Cole
<b>REGISTERED OFFICE:</b>	3 Railway Cottages Kilmersdon Radstock BA3 5SR
<b>REGISTERED NUMBER:</b>	07639623 (England and Wales)
<b>ACCOUNTANTS:</b>	Matrix Accounting and Taxation Solutions 101 Wellsway Keynsham Bristol BS31 1HZ



Smart Growth Analytics Limited (Registered number: 07639623)Abbreviated Balance Sheet31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		528		918
<b>CURRENT ASSETS</b>					
Debtors		11,405		8,160	
Cash at bank and in hand		<u>2,043</u>		<u>6,277</u>	
		13,448		14,437	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,853</u>		<u>13,698</u>	
<b>NET CURRENT ASSETS</b>			<u>595</u>		<u>739</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,123</u>		<u>1,657</u>
<b>RESERVES</b>					
Profit and loss account			<u>1,123</u>		<u>1,657</u>
			<u>1,123</u>		<u>1,657</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 (a) 387 of the 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 (b) 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 27 February 2014 and were signed by:

J Plunkett Cole - Director





Smart Growth Analytics Limited (Registered number: 07639623)

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2013

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 £
<b>COST</b>	
At 1 June 2012 and 31 May 2013	1,332
<b>DEPRECIATION</b>	
At 1 June 2012	414
Charge for year	390
At 31 May 2013	804
<b>NET BOOK VALUE</b>	
At 31 May 2013	528
At 31 May 2012	918

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 May 2013 and the period ended 31 May 2012:

	31.5.13 £	31.5.12 £
<b>J Plunkett Cole</b>		
Balance outstanding at start of year	-	-
Amounts advanced	9,000	-
Amounts repaid	-	-
Balance outstanding at end of year	9,000	-

The company loaned Mr J Plunkett -Cole the sole director and shareholder £9000 during the year. Interest has

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been charged on this loan at the official rate of interest and the loan was repaid on 28th  
February 2014.

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