Registered Number 08164749

SMARTWAY CONSULTANTS LIMITED

Abbreviated Accounts

31 August 2016

SMARTWAY CONSULTANTS LIMITED **Registered Number 08164749**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	-	19
		-	19
Current assets			
Debtors		6,430	4,000
Cash at bank and in hand		-	3,149
		6,430	7,149
Creditors: amounts falling due within one year		(6,322)	(7,092)
Net current assets (liabilities)		108	57
Total assets less current liabilities		108	76
Total net assets (liabilities)		108	76
Capital and reserves			
Called up share capital		1	1
Profit and loss account		107	75
Shareholders' funds		108	76

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2017

And signed on their behalf by:
Mr P W Robertson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention, and in
accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.
Depreciation
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value,
over the useful economic life of that asset as follows:
Equipment - 50% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	227
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	227
Depreciation	
At 1 September 2015	208
Charge for the year	19
On disposals	-
At 31 August 2016	227
Net book values	
At 31 August 2016	0
At 31 August 2015	19