

SMART NUTRITION LIMITED

Abbreviated Accounts

31 March 2015

SMART NUTRITION LIMITED**Registered number:** 04575835**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,682	3,576
Current assets			
Cash at bank and in hand		2,542	1,159
Creditors: amounts falling due within one year		(4,243)	(2,737)
Net current liabilities		<u>(1,701)</u>	<u>(1,578)</u>
Net assets		<u>981</u>	<u>1,998</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		979	1,996
Shareholder's funds		<u>981</u>	<u>1,998</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

EMMA WELLS

Director

Approved by the board on 24 July 2015

SMART NUTRITION LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% written down value
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2 Tangible fixed assets **£**

Cost

At 1 April 2014	6,356
At 31 March 2015	<u>6,356</u>

Depreciation

At 1 April 2014	2,780
Charge for the year	894
At 31 March 2015	<u>3,674</u>

Net book value

At 31 March 2015	2,682
At 31 March 2014	<u>3,576</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>