

Company Registration No. 08008448 (England and Wales)

M SIME CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2015

M SIME CONSULTING LIMITED

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M SIME CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		16,632		32,631
Current assets					
Stocks		-		5,549	
Debtors		344		344	
Cash at bank and in hand		339		50	
		<u>683</u>		<u>5,943</u>	
Creditors: amounts falling due within one year		<u>(15,798)</u>		<u>(15,679)</u>	
Net current liabilities			<u>(15,115)</u>		<u>(9,736)</u>
Total assets less current liabilities			<u>1,517</u>		<u>22,895</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,516		22,894
Shareholder's funds			<u>1,517</u>		<u>22,895</u>

For the financial Period ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 January 2016

Mr M K Sime
Director

Company Registration No. 08008448

M SIME CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% per annum straight line
Motor vehicles	20% per annum straight line

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2014	40,980
Additions	1,880
Disposals	(10,366)
At 30 September 2015	32,494

Depreciation

At 1 April 2014	8,349
On disposals	(5,715)
Charge for the period	13,228
At 30 September 2015	15,862

Net book value

At 30 September 2015	16,632
At 31 March 2014	32,631

3 Share capital

2015

£

2014

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each	1	1
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