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

		2015	2015		2014	
	Notes	£	£	£	£	
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		
		683		5, 9 43		
Creditors: amounts falling due within one						
year		(15,798)		(15,679)		
Net current liabilities			(15,115)		(9,736)	
Total assets less current liabilities			1,517		22,895	
Capital and reserves						
Called up share capital	3		1		1	
Profit and loss account			1,516		22,894	
Shareholder's funds			1,517		22,895	

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

3

£ Cost 40,980 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 16,632 At 31 March 2014 32,631 Share capital 2015 2014 £ £ Allotted, called up and fully paid 1 1 1 Ordinary shares of £1 each 1 1 1			Tangible assets	
At 1 April 2014 Additions Disposals (10,366) At 30 September 2015 Depreciation At 1 April 2014 S,349 On disposals (5,715) Charge for the period 13,228 At 30 September 2015 At 30 September 2015 15,862 Net book value At 30 September 2015 16,632 At 31 March 2014 Share capital Share capital At 31 March 2014			£	
Additions Disposals At 30 September 2015 At 30 September 2015 Depreciation At 1 April 2014 On disposals Charge for the period At 30 September 2015 At 30 September 2015 At 30 September 2015 At 30 September 2015 Share capital Share capital At 31 March 2014 At 32 September 2015 At 31 March 2014 At 32 September 2015 At 31 March 2014 At 31 March 2014 At 32 September 2015 At 31 March 2014 At 32 September 2015 At 31 March 2014 At 31 March 2014 At 32 September 2015 At 31 March 2014 At 32 September 2015 At 31 March 2014	Cost			
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 Share capital 2015 2014 £ £ Allotted, called up and fully paid £	At 1 April 2014		40,980	
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 Share capital 2015 2014 £ £ Allotted, called up and fully paid	Additions		1,880	
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 32,631 At 31 March 2014 32,631 Share capital 2015 2014 £ £ Allotted, called up and fully paid 5	Disposals		(10,366)	
At 1 April 2014 On disposals Charge for the period At 30 September 2015 Net book value At 30 September 2015 At 30 September 2015 At 31 March 2014 Share capital Allotted, called up and fully paid 8,349 (5,715) (15,715) (15,862) 15,862 16,632 2014 £ £	At 30 September 2015		32,494	
On disposals (5,715) Charge for the period 13,228 At 30 September 2015 15,862 Net book value 16,632 At 30 September 2015 16,632 At 31 March 2014 32,631 Share capital 2015 2014 £ £ Allotted, called up and fully paid £	Depreciation			
Charge for the period 13,228 At 30 September 2015 15,862 Net book value 16,632 At 30 September 2015 16,632 At 31 March 2014 32,631 Share capital 2015 2014 £ £ Allotted, called up and fully paid £	At 1 April 2014		8,349	
At 30 September 2015 15,862 Net book value At 30 September 2015 16,632 At 31 March 2014 32,631 Share capital 2015 2014 £ £ Allotted, called up and fully paid	On disposals		(5,715)	
Net book value 16,632 At 30 September 2015 16,632 At 31 March 2014 32,631 Share capital 2015 2014 £ £ Allotted, called up and fully paid £	Charge for the period		13,228	
At 30 September 2015 At 31 March 2014 Share capital Allotted, called up and fully paid 16,632 32,631 2015 £ £	At 30 September 2015		15,862	
At 31 March 2014 32,631 Share capital 2015 2014 Allotted, called up and fully paid £ £	Net book value			
Share capital 2015 2014 £ £ Allotted, called up and fully paid	At 30 September 2015		16,632	
£ £ Allotted, called up and fully paid	At 31 March 2014		32,631	
Allotted, called up and fully paid	Share capital	2015	2014	
		£	£	
1 Ordinary shares of £1 each 1 1	Allotted, called up and fully paid			
	1 Ordinary shares of £1 each	1	1	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.