

ALISON M SIMMEN LIMITED

**Company Registration Number:
04438170 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ALISON M SIMMEN LIMITED

Abbreviated Balance sheet

As at 31 March 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|---|--------------|----------------------|----------------------|
| Fixed assets | | | |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Debtors: | | 6,456 | 10,264 |
| Cash at bank and in hand: | | 59,097 | 51,552 |
| Total current assets: | | <u>65,553</u> | <u>61,816</u> |
| Creditors: amounts falling due within one year: | | <u>(13,651)</u> | <u>(14,073)</u> |
| Net current assets (liabilities): | | <u>51,902</u> | <u>47,743</u> |
| Total assets less current liabilities: | | 51,902 | 47,743 |
| Total net assets (liabilities): | | <u><u>51,902</u></u> | <u><u>47,743</u></u> |

The notes form part of these financial statements

ALISON M SIMMEN LIMITED

Balance sheet continued

As at 31 March 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 1 | 1 |
| Profit and loss account: | | 51,901 | 47,742 |
| Shareholders funds: | | <u>51,902</u> | <u>47,743</u> |

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 25 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alison Simmen

Status: Director

The notes form part of these financial statements

ALISON M SIMMEN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 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 2015.

Turnover policy

Turnover represents the invoiced value of services provided net of value added tax.

ALISON M SIMMEN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

| | | | 2015 |
|--------------------------|------------------|-----------------------------|-----------|
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 1 | 1.00 | 1 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | <u>1</u> |

Current period

| | | | 2016 |
|--------------------------|------------------|-----------------------------|-----------|
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 1 | 1.00 | 1 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | <u>1</u> |

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