

SIMPLEUX LTD

**Company Registration Number:
07893591 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

SIMPLEUX LTD

Company Information for the Period Ended 31st December 2013

Director:	Junaid Ahmed Zaheema Asim
Registered office:	80 Castleford Road Sparkhill B11 3SN
Company Registration Number:	07893591 (England and Wales)

SIMPLEUX LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	607	607
Total fixed assets:		607	607
Current assets			
Cash at bank and in hand:		1,569	2,068
Total current assets:		1,569	2,068
Creditors			
Net current assets (liabilities):		1,569	2,068
Total assets less current liabilities:		2,176	2,675
Creditors: amounts falling due after more than one year:		2,033	2,447
Total net assets (liabilities):		143	228

The notes form part of these financial statements

SIMPLEUX LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		43	128
Total shareholders funds:		<u>143</u>	<u>228</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Junaid Ahmed

Status: Director

The notes form part of these financial statements

SIMPLEUX LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Tangible fixed assets depreciation policy

Straight line method @25% per anum

SIMPLEUX LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	607
At 31st December 2013:	607
Net book value	
At 31st December 2013:	607
At 31st December 2012:	607

SIMPLEUX LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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