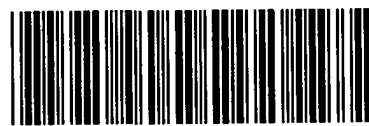


Company Registration No. 02906695 (England and Wales)

SIMON LEWIS AGENCIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

WEDNESDAY



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COMPANIES HOUSE

SIMON LEWIS AGENCIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SIMON LEWIS AGENCIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

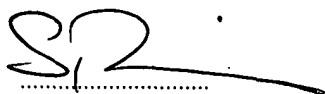
	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		401,395		402,152
Current assets					
Stocks		10,485		4,865	
Debtors		13,545		14,810	
Cash at bank and in hand		327,078		360,633	
		351,108		380,308	
Creditors: amounts falling due within one year		(15,153)		(31,318)	
Net current assets			335,955		348,990
Total assets less current liabilities			737,350		751,142
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			737,250		751,042
Shareholders' funds			737,350		751,142

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

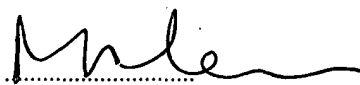
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24.7.14 05.08.20.4



S. T. Lewis Esq.
Director



M. T. Lewis Esq.
Director

Company Registration No. 02906695

SIMON LEWIS AGENCIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 other than freehold land 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:

Land and buildings Freehold	No depreciation provided
Fixtures, fittings & equipment	25% per annum on reducing balance
Motor vehicles	25% per annum on reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	448,196
Additions	1,257
	<hr/>
At 31 March 2014	449,453
	<hr/>
Depreciation	
At 1 April 2013	46,046
Charge for the year	2,012
	<hr/>
At 31 March 2014	48,058
	<hr/>
Net book value	
At 31 March 2014	401,395
	<hr/>
At 31 March 2013	402,152
	<hr/>

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>