

Registered Number 05181140

SIMTER LIMITED

Abbreviated Accounts

31 July 2010

SIMTER LIMITED

Registered Number 05181140

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2	-		7,957	
Total fixed assets				7,957	
Current assets					
Stocks		600			
Debtors		5,545		7,211	
Cash at bank and in hand		4,643		1,911	
Total current assets		<u>10,788</u>		<u>9,122</u>	
Creditors: amounts falling due within one year		(27,052)		(31,277)	
Net current assets		(16,264)		(22,155)	
Total assets less current liabilities		<u>(16,264)</u>		<u>(14,198)</u>	
Creditors: amounts falling due after one year				(4,086)	
Total net Assets (liabilities)		(16,264)		(18,284)	
Capital and reserves					
Called up share capital		100		100	
Profit and loss account		<u>(16,364)</u>		<u>(18,384)</u>	
Shareholders funds		<u>(16,264)</u>		<u>(18,284)</u>	

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2011

And signed on their behalf by:

S Barker, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	19,681
additions	
disposals	(19,681)
revaluations	
transfers	—
At 31 July 2010	<u>0</u>
Depreciation	
At 31 July 2009	11,724
Charge for year	
on disposals	(11,724)
At 31 July 2010	<u>0</u>
Net Book Value	
At 31 July 2009	7,957
At 31 July 2010	<u>-</u>

2 Going concern

The company is reliant upon the continued financial support of its Directors in meeting its liabilities as and when they fall due. The Directors have no plans to withdraw or limit this support for the company.