

REGISTERED NUMBER: 5181140 (England and Wales)

**SIMTER LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 15 JULY 2004 TO 31 JULY 2005**



OutRams  
Accountants & Business Development Services  
South Parade House  
4, South Parade  
Doncaster  
DN1 2DY

**SIMTER LIMITED**

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**FOR THE PERIOD 15 JULY 2004 TO 31 JULY 2005**

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**SIMTER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 15 JULY 2004 TO 31 JULY 2005**

**DIRECTOR:** P Barker

**SECRETARY:** Mrs J Barker

**REGISTERED OFFICE:** 54, Eden Grove Road  
Edenthorpe  
Doncaster  
DN3 2LL

**REGISTERED NUMBER:** 5181140 (England and Wales)

**ACCOUNTANTS:** OutRams  
Accountants & Business Development Services  
South Parade House  
4, South Parade  
Doncaster  
DN1 2DY

**SIMTER LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2005**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		3,913
<b>CURRENT ASSETS:</b>			
Debtors		3,924	
Cash at bank		<u>5,274</u>	
		9,198	
<b>CREDITORS:</b> Amounts falling due within one year		<u>7,970</u>	
<b>NET CURRENT ASSETS:</b>			<u>1,228</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£5,141</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		75
Profit and loss account			<u>5,066</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£5,141</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



.....  
P Barker - Director

Approved by the Board on 27.01.06 .....

The notes form part of these abbreviated accounts

**SIMTER LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 15 JULY 2004 TO 31 JULY 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles        - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	<u>£</u>
<b>COST:</b>	
Additions	<u>4,472</u>
At 31 July 2005	<u>4,472</u>
<b>DEPRECIATION:</b>	
Charge for period	<u>559</u>
At 31 July 2005	<u>559</u>
<b>NET BOOK VALUE:</b>	
At 31 July 2005	<u><u>3,913</u></u>

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	<u>£</u>
10,000	Ordinary shares	£1.00	<u><u>10,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	<u>£</u>
75	Ordinary shares	£1.00	<u><u>75</u></u>