

**SLIM COMPUTERS LTD
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

Spring Bookkeeping

7b Walton Street
Walton on the Hill
Tadworth
Surrey
KT20 7RW

Slim Computers Ltd
Balance Sheet
As at 30 April 2015

Registered number: 04809000

	2015	2014 as restated
	£	£
Fixed assets	69	69
Current assets	2,545	1,869
Creditors: Amounts Falling Due Within One Year	(3,998)	(3,197)
NET CURRENT LIABILITIES	<u>(1,453)</u>	<u>(1,328)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,384)</u>	<u>(1,259)</u>
Accruals and deferred income	<u>(350)</u>	<u>(1,350)</u>
NET ASSETS	<u><u>(1,734)</u></u>	<u><u>(2,609)</u></u>
CAPITAL AND RESERVES	<u><u>(1,734)</u></u>	<u><u>(2,609)</u></u>

Notes

1 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 May 2014	Amounts advanced	Amounts repaid	As at 30 April 2015
	£	£	£	£
Mr Simon Cawood	-	4,621	2,076	2,545

The above loan is unsecured, interest free and repayable on demand.

Slim Computers Ltd
Balance Sheet (continued)
As at 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Simon Cawood

20 January 2016

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 1072 of the Companies Act 2006.