

E & E SIMPSON LIMITED

**Company Registration Number:
08228649 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th September 2012

End date: 31st March 2013

SUBMITTED

E & E SIMPSON LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Elaine Simpson
	Edward Simpson
Company secretary:	Edward Simpson
Registered office:	3 Highfield Gardens
	Lichfield
	Staffordshire
	WS14 9JA
Company Registration Number:	08228649 (England and Wales)

E & E SIMPSON LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:	8	27,139	-
Cash at bank and in hand:		33,294	-
Total current assets:		<u>60,433</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	9	43,169	-
Net current assets (liabilities):		<u>17,264</u>	<u>-</u>
Total assets less current liabilities:		17,264	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>17,264</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

E & E SIMPSON LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	10	100	-
Revaluation reserve:		0	-
Profit and Loss account:		17,164	-
Total shareholders funds:		<u>17,264</u>	<u>-</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 31 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Edward Simpson

Status: Director

Name: Elaine Simpson

Status: Director

The notes form part of these financial statements

E & E SIMPSON LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

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

8. Debtors

	2013	
	£	£
Trade debtors:	26,317	-
Other debtors:	822	-
Prepayments and accrued income:	0	-
Total:	<u>27,139</u>	<u>-</u>

E & E SIMPSON LIMITED

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

9. Creditors: amounts falling due within one year

	2013	
	£	£
Bank loans and overdrafts:	0	-
Amounts due under finance leases and hire purchase contracts:	0	-
Trade creditors:	0	-
Taxation and social security:	12,185	-
Accruals and deferred income:	0	-
Other creditors:	30,984	-
Total:	43,169	-

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

10. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0		-
Total share capital:			<u>100</u>

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.

