

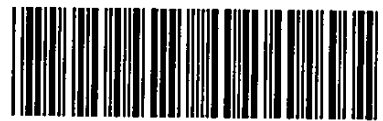
**Company Registration No. 08008448 (England and Wales)**

**M SIME CONSULTING LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

MONDAY



A29 \*A2NCQT6H\* #184  
16/12/2013  
COMPANIES HOUSE

# **M SIME CONSULTING LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# M SIME CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets	2		40,686
<b>Current assets</b>			
Stocks		5,549	
Cash at bank and in hand		401	
		5,950	
<b>Creditors' amounts falling due within one year</b>		(22,593)	
<b>Net current liabilities</b>			(16,643)
<b>Total assets less current liabilities</b>			24,043
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			24,042
<b>Shareholders' funds</b>			24,043

For the financial year ended 31 March 2013 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 of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 9 December 2013



Mr M K Sime  
Director

Company Registration No. 08008448

# M SIME CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 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 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

Fixtures, fittings & equipment  
Motor vehicles

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 27 March 2012	-
Additions	40,980
At 31 March 2013	40,980
<b>Depreciation</b>	
At 27 March 2012	-
Charge for the year	294
At 31 March 2013	294
<b>Net book value</b>	
At 31 March 2013	40,686

### 3 Share capital

2013

	£
<b>Allotted, called up and fully paid</b>	
1 Ordinary shares of £1 each	1