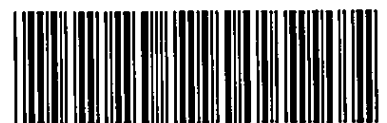


*FOR REG OF CO'S*

Company Registration No. 2906695 (England and Wales)

**SIMON LEWIS AGENCIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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# **SIMON LEWIS AGENCIES LIMITED**

## **CONTENTS**

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

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# SIMON LEWIS AGENCIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

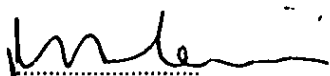
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,854		15,708
<b>Current assets</b>					
Debtors		10,858		8,200	
Cash at bank and in hand		699,447		818,746	
		710,305		826,946	
<b>Creditors: amounts falling due within one year</b>		(16,716)		(89,971)	
<b>Net current assets</b>			693,589		736,975
<b>Total assets less current liabilities</b>			706,443		752,683
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			706,343		752,583
<b>Shareholders' funds</b>			706,443		752,683

In preparing these abbreviated accounts:

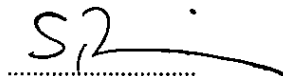
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 25.7.11 August 2009



M T LEWIS ESQ  
Director



S T LEWIS ESQ  
Director

# SIMON LEWIS AGENCIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 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 January 2007).

#### 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	25% per annum on reducing balance
Motor vehicles	25% per annum on reducing balance

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2008	47,175
Additions	1,431
	<hr/>
At 31 March 2009	48,606
	<hr/>
<b>Depreciation</b>	
At 1 April 2008	31,467
Charge for the year	4,285
	<hr/>
At 31 March 2009	35,752
	<hr/>
<b>Net book value</b>	
At 31 March 2009	12,854
	<hr/>
At 31 March 2008	15,708
	<hr/>

### 3 Share capital

	2009	2008
	£	£
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>