

SIMPLY COMPONENTS LIMITED

**Company Registration Number:
03794301 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

SIMPLY COMPONENTS LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Mr Michael Knight Mrs Christine Knight
Company secretary:	Mr Michael Knight
Registered office:	11 Gowanburn Washington Tync & Wear NE38 8SG
Company Registration Number:	03794301 (England and Wales)

SIMPLY COMPONENTS LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	57	75
Total fixed assets:		<u>57</u>	<u>75</u>
Current assets			
Cash at bank and in hand:		1,709	1,784
Total current assets:		<u>1,709</u>	<u>1,784</u>
Creditors			
Creditors: amounts falling due within one year		4,495	4,359
Net current assets (liabilities):		<u>(2,786)</u>	<u>(2,575)</u>
Total assets less current liabilities:		<u>(2,729)</u>	<u>(2,500)</u>
Total net assets (liabilities):		<u><u>(2,729)</u></u>	<u><u>(2,500)</u></u>

The notes form part of these financial statements

SIMPLY COMPONENTS LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	250	250
Profit and Loss account:		(2,979)	(2,750)
Total shareholders funds:		<u>(2,729)</u>	<u>(2,500)</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Michael Knight

Status: Director

The notes form part of these financial statements

SIMPLY COMPONENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings - 15% on reducing balance, Computer equipment - 25% on reducing balance.

Other accounting policies

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

SIMPLY COMPONENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	2,999
At 30th June 2013:	2,999
Depreciation	
At 01st July 2012:	2,924
Charge for year:	18
At 30th June 2013:	2,942
Net book value	
At 30th June 2013:	57
At 30th June 2012:	75

SIMPLY COMPONENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250	1.00	250
Total share capital:			250
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250	1.00	250
Total share capital:			250

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