

Simugen Limited

**Abbreviated Unaudited Accounts
for the Year Ended
30th June 2009**

THURSDAY



ATU30IEW

A15

18/03/2010

354

COMPANIES HOUSE

CONTENTS

Management and Administration	3
Abbreviated Balance Sheet	4
Notes to the Abbreviated Accounts	5

Management and Administration

DIRECTORS:

AJ Allars
DM Blair

REGISTERED OFFICE.

2 Oakington Business Park
Dry Drayton Road
Oakington
Cambridge
Cambridgeshire
CB24 3DQ

REGISTERED NUMBER:

05492287 (England and Wales)

Abbreviated Balance Sheet
30th June 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	-	-
Cash at bank	83	83
	<u>83</u>	<u>83</u>
CREDITORS		
Amounts falling due within one year	10,000	10,000
	<u>(9,917)</u>	<u>(9,917)</u>
NET CURRENT LIABILITIES		
	<u>(9,917)</u>	<u>(9,917)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(9,917)</u>	<u>(9,917)</u>
CAPITAL AND RESERVES		
Called up share capital	2 1,150	1,150
Share premium	74,850	74,850
Profit and loss account	(85,917)	(85,917)
SHAREHOLDERS' FUNDS	<u>(9,917)</u>	<u>(9,917)</u>

For the period ending 30 June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

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

D M. Blair

David Blair
Director

Approved by the board on 12 March 2010

Notes to the Abbreviated Accounts for the Year Ended 30 June 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Authorised allotted, issued and fully paid

Number:	Class:	Nominal value.	£
11,500	Ordinary	10p	1,150