

SIMDON LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2009

Phoenix Business Associates Limited
Chartered Certified Accountants
The Riding School House
Bulls Lane
Wishaw
Sutton Coldfield
West Midlands
B76 9QW

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COMPANIES HOUSE

SIMDON LIMITED

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for the year ended 30th November 2009

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SIMDON LIMITED

COMPANY INFORMATION
for the year ended 30th November 2009

DIRECTORS:

R E C Yeadon
W S Simcox

SECRETARY:

R E C Yeadon

REGISTERED OFFICE:

94 Little Sutton Road
Sutton Coldfield
West Midlands
B75 6PS

REGISTERED NUMBER:

05615806 (England and Wales)

ACCOUNTANTS

Phoenix Business Associates Limited
Chartered Certified Accountants
The Riding School House
Bulls Lane
Wishaw
Sutton Coldfield
West Midlands
B76 9QW

SIMDON LIMITED**ABBREVIATED BALANCE SHEET****30th November 2009**

	Notes	30/11/09 £	£	30/11/08 £	£
FIXED ASSETS					
Tangible assets	2		51		60
CURRENT ASSETS					
Debtors		13		95	
Cash at bank and in hand		603		31	
		<u>616</u>		<u>126</u>	
CREDITORS					
Amounts falling due within one year		<u>550</u>		<u>820</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>66</u>		<u>(694)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>117</u>		<u>(634)</u>
CREDITORS					
Amounts falling due after more than one year			<u>11,676</u>		<u>8,518</u>
NET LIABILITIES			<u>(11,559)</u>		<u>(9,152)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(11,561)</u>		<u>(9,154)</u>
SHAREHOLDERS' FUNDS			<u>(11,559)</u>		<u>(9,152)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

SIMDON LIMITED

ABBREVIATED BALANCE SHEET - continued
30th November 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 3rd March 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R E C Yeadon', with a horizontal line drawn underneath the name.

R E C Yeadon - Director

The notes form part of these abbreviated accounts

SIMDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30th November 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

As at the year end date the company had an adverse balance sheet in the sum of £11,559 (2008 £9,152) However included in 'Creditors - amounts due after more than one year' are amounts owed to the directors totalling £11,676 (2008 £8,518) The directors have given their assurance that they will not require repayment of these loans within the next twelve months and will also continue to fund working capital via further advances to the company Consequently the directors consider that the going concern basis of preparation is appropriate

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided 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	- 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2008	
and 30th November 2009	503
DEPRECIATION	
At 1st December 2008	443
Charge for year	9
At 30th November 2009	452
NET BOOK VALUE	
At 30th November 2009	51
At 30th November 2008	60

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	30/11/09 £	30/11/08 £
2	Ordinary	£1	2	2

4 ULTIMATE CONTROLLING PARTY

The company is controlled by its directors