

Registered number  
05888516

Simulstrat Limited  
Abbreviated Accounts  
31 December 2009

WEDNESDAY



\*A2BMHNT6\*

A13

29/09/2010

469

COMPANIES HOUSE

**Simulstrat Limited**  
**Registered number: 05888516**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	-	4,841
<b>Current assets</b>			
Debtors		16,662	30,428
Cash at bank and in hand		-	9,972
		<u>16,662</u>	<u>40,400</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,851)</u>	<u>(3,414)</u>
<b>Net current (liabilities)/assets</b>		(14,189)	36,986
<b>Net (liabilities)/assets</b>		<u>(14,189)</u>	<u>41,827</u>
<b>Capital and reserves</b>			
Called up share capital	3	170	170
Share premium		349,125	349,125
Profit and loss account		(363,484)	(307,468)
<b>Shareholders' funds</b>		<u>(14,189)</u>	<u>41,827</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



K Charman  
Director

Approved by the board on 28 September 2010

**Simulstrat Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 January 2009	8,336
Disposals	(8,336)
	<hr/>
At 31 December 2009	-
<b>Depreciation</b>	
At 1 January 2009	3,495
On disposals	(3,495)
	<hr/>
At 31 December 2009	-
<b>Net book value</b>	
At 31 December 2009	-
	<hr/>
At 31 December 2008	4,841

<b>3 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	170,000	170,000	170	170
2 08% preference shares of £1 each	-	-	1,814	1,814
			<hr/>	<hr/>
			1,984	1,984