

**SIMPLE UNIX SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

FRIDAY



A04      \*A2M55X3T\*      #308  
29/11/2013  
COMPANIES HOUSE

# SIMPLE UNIX SOLUTIONS LIMITED

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# SIMPLE UNIX SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,690		847
<b>Current assets</b>					
Debtors		2,434		4,487	
Cash at bank and in hand		84,200		85,384	
		<u>86,634</u>		<u>89,871</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(16,875)</u>		<u>(25,364)</u>	
<b>Net current assets</b>			69,759		64,507
<b>Total assets less current liabilities</b>			71,449		65,354
<b>Provisions for liabilities</b>			(338)		(169)
			<u>71,111</u>		<u>65,185</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			71,110		65,184
<b>Shareholders' funds</b>			<u>71,111</u>		<u>65,185</u>

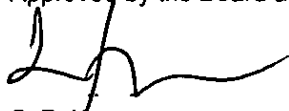
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 24-11-03

  
S B Keane  
Director

Company Registration No 06659770

# SIMPLE UNIX SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 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                      33 1/3 straight line

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2012	1,889
Additions	1,603
Disposals	(1,093)
At 31 March 2013	<u>2,399</u>
<b>Depreciation</b>	
At 1 April 2012	1,042
On disposals	(928)
Charge for the year	595
At 31 March 2013	<u>709</u>
<b>Net book value</b>	
At 31 March 2013	<u>1,690</u>
At 31 March 2012	<u>847</u>

# **SIMPLE UNIX SOLUTIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 ordinary of £1 each	<u>1</u>	<u>1</u>

### **4 Ultimate parent company**

The ultimate controlling party is S B Keane who is sole shareholder and director of the company