

Registered number
06716669

Sims Group Ltd
Abbreviated Accounts
31 October 2013

Sims Group Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Sims Group Ltd for the year ended 31 October 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Sims Group Ltd for the year ended 31 October 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Hawkins Professional Services Ltd
Chartered Certified Accountants
1 Repton House
Repton Close
Basildon
Essex
SS13 1LJ

7 July 2014

Sims Group Ltd**Registered number:** 06716669**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Investments	2	1	1,001
Current assets			
Debtors		1,153,031	1,153,031
Creditors: amounts falling due within one year		(1)	(1)
Net current assets		<u>1,153,030</u>	<u>1,153,030</u>
Net assets		<u>1,153,031</u>	<u>1,154,031</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,152,031	1,153,031
Shareholders' funds		<u>1,153,031</u>	<u>1,154,031</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr G Sims

Director

Approved by the board on 7 July 2014

Sims Group Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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).

2 Investments **£**

Cost

At 1 November 2012 1,001

Disposals (1,000)

At 31 October 2013 1

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.