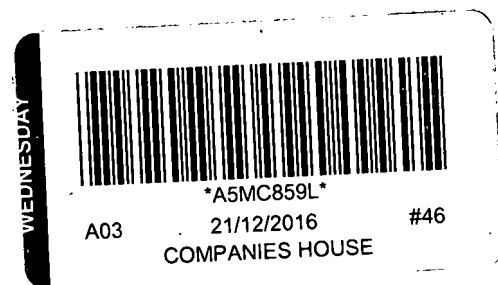


Registration number 07317545

Simpson Accountants Limited

Abbreviated accounts

for the year ended 31 March 2016



Simpson Accountants Limited

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Simpson Accountants Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,121		2,373
Current assets					
Debtors		2,800		2,384	
Cash at bank and in hand		17,885		16,347	
		<u>20,685</u>		<u>18,731</u>	
Creditors: amounts falling due within one year		<u>(17,312)</u>		<u>(11,227)</u>	
Net current assets			<u>3,373</u>		<u>7,504</u>
Total assets less current liabilities			<u>4,494</u>		<u>9,877</u>
Net assets			<u><u>4,494</u></u>		<u><u>9,877</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>4,394</u>		<u>9,777</u>
Shareholders' funds			<u><u>4,494</u></u>		<u><u>9,877</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Simpson Accountants Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**


For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 19 December 2016, and are signed on her behalf by:



P Simpson
Director

Registration number 07317545

The notes on pages 3 to 4 form an integral part of these financial statements.

Simpson Accountants Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Simpson Accountants Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2015	4,243
At 31 March 2016	4,243
Depreciation	
At 1 April 2015	1,870
Charge for year	1,252
At 31 March 2016	3,122
Net book values	
At 31 March 2016	1,121
At 31 March 2015	2,373
3. Share capital	2016 £ 2015 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100 100
Equity Shares	
100 Ordinary shares of £1 each	100 100