

Register

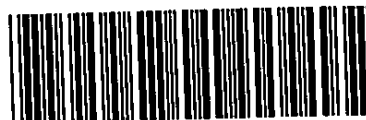
Registered number
07880899

Simply Sedum limited

Abbreviated Accounts

31 January 2013

MONDAY



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COMPANIES HOUSE

Simply Sedum limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2013

07880899

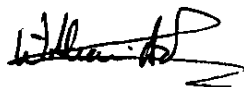
	Notes	2013 £
Fixed assets		
Tangible assets	2	57,324
Current assets		
Stocks		34,200
Debtors		93,754
Cash at bank and in hand		13,991
		<u>141,945</u>
Creditors: amounts falling due within one year		(186,033)
Net current liabilities		<u>(44,088)</u>
Net assets		<u>13,236</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		13,136
Shareholders' funds		<u>13,236</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

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



W Archer
 Director

Approved by the board on 8 August 2013

Simply Sedum limited
Notes to the Abbreviated Accounts
for the period ended 31 January 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the *Basis of preparation*

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% to 50% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

Additions	78,160
At 31 January 2013	78,160

Depreciation

Charge for the period	20,836
At 31 January 2013	20,836

Net book value

At 31 January 2013	57,324
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3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	100