

Registered

Registered number
07880899

Simply Sedum Limited

Abbreviated Accounts

31 January 2014

WEDNESDAY



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15/10/2014

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COMPANIES HOUSE

Simply Sedum Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2014

07880899

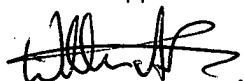
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	64,761	57,324
Current assets			
Stocks		56,700	34,200
Debtors		74,490	93,754
Cash at bank and in hand		29,643	13,991
		<u>160,833</u>	<u>141,945</u>
Creditors: amounts falling due within one year		(204,439)	(186,033)
Net current liabilities		<u>(43,606)</u>	<u>(44,088)</u>
Total assets less current liabilities		<u>21,155</u>	<u>13,236</u>
Provisions for liabilities		(7,486)	-
Net assets		<u>13,669</u>	<u>13,236</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,569	13,136
Shareholders' funds		<u>13,669</u>	<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 September 2014

Simply Sedum Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

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

At 1 February 2013	78,160
Additions	35,947
At 31 January 2014	<u>114,107</u>

Depreciation

At 1 February 2013	20,836
Charge for the year	28,510
At 31 January 2014	<u>49,346</u>

Net book value

At 31 January 2014	<u>64,761</u>
At 31 January 2013	<u>57,324</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

100

100

100