REGISTERED NUMBER: 08222947 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Simpson Consultants Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2015

Company Information
for the Year Ended 30 September 2015

DIRECTOR:	R Simpson
SECRETARY:	Mrs J F Simpson
REGISTERED OFFICE:	The Coach House Monks Farm Newbury Road East Hendred OX12 8LG
REGISTERED NUMBER:	08222947 (England and Wales)
ACCOUNTANTS:	Advantage Accounting (Scotland) Ltd 11 Somerset Place Glasgow G3 7JT

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	30.9.14 £
CURRENT ASSETS			
Debtors		33,381	34,284
Cash at bank and in hand		6,971	62,873
		40,352	97,157
CREDITORS			
Amounts falling due within one year		30,426	72,752
NET CURRENT ASSETS		9,926	24,405
TOTAL ASSETS LESS CURRENT LIABILITIES		9,926	24,405
CREDITORS			
Amounts falling due after more than one year	2	100	100
NET ASSETS		9,826	24,305
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		9,825	24,304
SHAREHOLDERS' FUNDS		9,826	24,305

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 26 June 2016 and were signed by:

R Simpson - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	30.9.15	30.9.14
	£	£
Repayable otherwise than by instalments	100	100

Details of shares shown as liabilities are as follows:

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
100	Redeemable Preference	£1	100	100

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
1	Ordinary	£1	1	1