

Registered number
08480534

Simon Pinfield Limited

Abbreviated Accounts

30 April 2016

Simon Pinfield Limited**Registered number:** 08480534**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	578	705
Current assets			
Debtors		3,290	7,978
Cash at bank and in hand		26,456	30,586
		<u>29,746</u>	<u>38,564</u>
Creditors: amounts falling due within one year		(10,009)	(7,726)
Net current assets		<u>19,737</u>	<u>30,838</u>
Total assets less current liabilities		<u>20,315</u>	<u>31,543</u>
Creditors: amounts falling due after more than one year		(19,840)	(23,000)
Net assets		<u><u>475</u></u>	<u><u>8,543</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		375	8,443
Shareholder's funds		<u><u>475</u></u>	<u><u>8,543</u></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.

The member has 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.

Director

Approved by the board on 20 May 2016

1 Accounting policies

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

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

Plant and machinery	18% reducing balance
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£

At 1 May 2015	1,047
At 30 April 2016	<u>1,047</u>

At 1 May 2015	342
Charge for the year	127
At 30 April 2016	<u>469</u>

At 30 April 2016	578
At 30 April 2015	705

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.