

Registered Number 09679544

SIMON SHAPS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Debtors	2	7,419
		<u>7,419</u>
Creditors: amounts falling due within one year		<u>(3,913)</u>
Net current assets (liabilities)		<u>3,506</u>
Total assets less current liabilities		<u>3,506</u>
Total net assets (liabilities)		<u>3,506</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		<u>2,506</u>
Shareholders' funds		<u>3,506</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2016

And signed on their behalf by:

Mr S Shaps, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Debtors*2016**£*

Debtors include the following amounts due after more than one year

*1,430***3 Called Up Share Capital**

Allotted, called up and fully paid:

*2016**£*

500 A Ordinary shares of £1 each

500

500 B Ordinary shares of £1 each

500

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