

Registered Number 03732131

Simulation (TERS) Limited

Abbreviated Accounts

31 December 2013

Simulation (TERS) Limited

Registered Number 03732131

Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors		1,002	1,002
Total current assets		<u>1,002</u>	<u>1,002</u>
Net current assets (liabilities)		1,002	1,002
Total assets less current liabilities		<u>1,002</u>	<u>1,002</u>
Total net assets (liabilities)		<u>1,002</u>	<u>1,002</u>
Capital and reserves			
Called up share capital	4	1,002	1,002
Shareholders funds		<u>1,002</u>	<u>1,002</u>

- For the year ending 31 December 2013 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 01 May 2014

And signed on their behalf by:

Mr D J Buckley, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2013

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Investments (Fixed Assets)**3 Creditors: amounts falling due after more than one year****4 Share capital**

	2013	2012
	£	£
Authorised share capital:		
1002 Ordinary of £1 each	1,002	1,002
Allotted, called up and fully paid:		
1002 Ordinary of £1 each	1,002	1,002