

**SIMON JOHN CHRISTOPHER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

SIMON JOHN CHRISTOPHER LIMITED
UNAUDITED ACCOUNTS
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SIMON JOHN CHRISTOPHER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Simon Christopher
Company Number	04346333 (England and Wales)
Registered Office	First Floor Suite Drapers House, Market Place Sturminster Newton Dorset DT10 1AS
Accountants	Simon John Christopher Ltd 1st Floor Suite, Drapers House Market Place Sturminster Newton Dorset DT10 1AS

SIMON JOHN CHRISTOPHER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	4	162,637	189,242
Tangible assets	5	9,910	10,236
		<u>172,547</u>	<u>199,478</u>
Current assets			
Inventories		12,000	5,000
Debtors		37,937	53,566
Cash at bank and in hand		13,053	23,884
		<u>62,990</u>	<u>82,450</u>
Creditors: amounts falling due within one year		(24,428)	(20,438)
Net current assets		<u>38,562</u>	<u>62,012</u>
Net assets		211,109	261,490
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		210,109	260,490
Shareholders' funds		<u>211,109</u>	<u>261,490</u>

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 September 2018.

Simon Christopher
Director

Company Registration No. 04346333

SIMON JOHN CHRISTOPHER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

Simon John Christopher Limited is a private company, limited by shares, registered in England and Wales, registration number 04346333. The registered office is First Floor Suite, Drapers House, Market Place, Sturminster Newton, Dorset, DT10 1AS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 1 January 2017	357,227
At 31 December 2017	357,227
Amortisation	
At 1 January 2017	167,985
Charge for the year	26,605
At 31 December 2017	194,590
Net book value	
At 31 December 2017	162,637
At 31 December 2016	189,242

SIMON JOHN CHRISTOPHER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

5 Tangible fixed assets

	Total £
Cost or valuation	
At 1 January 2017	64,693
Additions	3,659
At 31 December 2017	68,352
Depreciation	
At 1 January 2017	54,457
Charge for the year	3,985
At 31 December 2017	58,442
Net book value	
At 31 December 2017	9,910
At 31 December 2016	10,236

6 Average number of employees

During the year the average number of employees was 9 (2016: 9).

