

Registered Number 05505915

SIMON MIDDLETON COMPANY LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		2,262	3,882
		<u>2,262</u>	<u>3,882</u>
Creditors: amounts falling due within one year	2	(15,228)	(16,838)
Net current assets (liabilities)		<u>(12,966)</u>	<u>(12,956)</u>
Total assets less current liabilities		<u>(12,966)</u>	<u>(12,956)</u>
Total net assets (liabilities)		<u>(12,966)</u>	<u>(12,956)</u>
Capital and reserves			
Called up share capital		120	120
Profit and loss account		(13,086)	(13,076)
Shareholders' funds		<u>(12,966)</u>	<u>(12,956)</u>

- For the year ending 30 April 2015 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 27 January 2016

And signed on their behalf by:

S R Middleton, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognized by the company in respect of the provision of consultancy services, exclusive of Value Added Tax.

Other accounting policies

Going concern: the company is reliant upon the support of its bankers in order to meet its day to day working capital requirements. The director is confident that this support will continue for the foreseeable future and is therefore satisfied that the company will continue to trade for a period of at least 12 months from the date of which these financial statements have been approved and considers it appropriate to prepare the financial statements on a going concern basis.

2 Creditors

	2015	2014
	£	£
Secured Debts	10,085	11,524

3 Transactions with directors

Name of director receiving advance or credit:	S R Middleton
Description of the transaction:	Loan account
Balance at 1 May 2014:	£ 215
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 April 2015:	<u>£ 215</u>

At the year end, the balance on the loan account of The Great British Banjo Company Ltd, a company in which S R Middleton is also a director and shareholder was £215.

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