

Registered number

08666858

Simshauser Limited

Abbreviated Accounts

31 August 2014

Simshauser Limited**Registered number:** 08666858**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	2,642
Current assets		
Debtors		2,630
Cash at bank and in hand		45,516
		<hr/> 48,146
Creditors: amounts falling due within one year		(20,131)
Net current assets		<hr/> 28,015
Net assets		<hr/> 30,657
Capital and reserves		
Called up share capital	3	100
Profit and loss account		30,557
Shareholder's funds		<hr/> 30,657

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.

Julien Simshauser

Director

Approved by the board on 16 April 2015

Notes to the Abbreviated Accounts for the period ended 31 August 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
---------------------	-------------------

£

Additions	2,950
At 31 August 2014	<u>2,950</u>

Charge for the period	308
At 31 August 2014	<u>308</u>

At 31 August 2014 2,642

Nominal value	2014 Number	2014 £
---------------	-------------	--------

Ordinary shares	£1 each	100	100
-----------------	---------	-----	-----

Ordinary shares	£1 each	100	100
-----------------	---------	-----	-----

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.

