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	
		48,146	
Creditors: amounts falling due	!		
within one year		(20,131)	
Net current assets			28,015
Net assets		_	30,657
Capital and reserves			
Called up share capital	3		100
Profit and loss account			30,557
Shareholder's funds		_	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

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

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2	Tangible fixed assets			£
	Cost			
	Additions			2,950
	At 31 August 2014		-	2,950
	Depreciation			
	Charge for the period			308
	At 31 August 2014		-	308
	Net book value			
	At 31 August 2014		-	2,642
_				
3	Share capital	Nominal	2014	2014
	Allotted, called up and fully paid:	value	Number	£
	Ordinary shares	£1 each	100	100
		Nominal value	Number	Amount £
	Shares issued during the period:			
	Ordinary shares	£1 each	100	100

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