

SIMA (UK) LIMITED

**Company Registration Number:
02003123 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

SIMA (UK) LIMITED

Company Information for the Period Ended 31st March 2014

Director:

Dr J N Isbister

Ms J L Isbister

Registered office:

Prama House 267 Banbury Road

Summertown

Oxford

Oxon

OX2 7HT

Company Registration Number:

02003123 (England and Wales)

SIMA (UK) LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		1,164	9,053
Cash at bank and in hand:		-	1,555
Total current assets:		<u>1,164</u>	<u>10,608</u>
Creditors			
Creditors: amounts falling due within one year		-	9,444
Net current assets (liabilities):		<u>1,164</u>	<u>1,164</u>
Total assets less current liabilities:		<u>1,164</u>	<u>1,164</u>
Total net assets (liabilities):		<u><u>1,164</u></u>	<u><u>1,164</u></u>

The notes form part of these financial statements

SIMA (UK) LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	10,000	10,000
Profit and Loss account:		(8,836)	(8,836)
Total shareholders funds:		<u>1,164</u>	<u>1,164</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr J N Isbister

Status: Director

The notes form part of these financial statements

SIMA (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures and fittings - 20% reducing balance Computer equipment - 20% reducing balance

SIMA (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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.

