

**SIMPLEXITY PARTNERS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 1 AUGUST 2016**

These financial statements have not been audited as the company is exempt under s480 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements.

THURSDAY



\*A5G1UGYQ\*

A13

22/09/2016

#197

COMPANIES HOUSE

**SIMPLEXITY PARTNERS LIMITED**  
**REGISTERED NUMBER: 05688432**

**ABBREVIATED BALANCE SHEET**  
**AS AT 1 AUGUST 2016**

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		75	75
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>75</u>	<u>75</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		73	73
<b>SHAREHOLDERS' FUNDS</b>		<u>75</u>	<u>75</u>

For the year ended 1 August 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



**M G Hazell**  
Director

Date: 6-9-16

The notes on page 2 form part of these financial statements.

## **SIMPLEXITY PARTNERS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 1 AUGUST 2016**

---

#### **1. ACCOUNTING POLICIES**

##### **1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **1.2 FINANCIAL INSTRUMENTS**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities, or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### **2. SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
2 Ordinary shares of £1 each	<b>2</b>	<b>2</b>

#### **3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company was under the common control of M G Hazell throughout the year, due to his control of the parent company.