Registered Number 06038309

A B SIMPSON LTD

Abbreviated Accounts

30 September 2010

A B SIMPSON LTD **Registered Number 06038309**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Cash at bank and in hand				1	
Total current assets				1	
Creditors: amounts falling due within one year		(22,400)		(22,366)	
Net current assets			(22,400)		(22,365)
Total assets less current liabilities			(22,400)		(22,365)
Total net Assets (liabilities)			(22,400)		(22,365)
Capital and reserves					
Called up share capital			2		2
Share premium account			20,000		20,000
Profit and loss account			(42,402)		(42,367)
Shareholders funds			(22,400)		(22,365)

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2011

And signed on their behalf by:
A B Simpson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The company had no turnover during the year ended 30th September 2010

2 Transactions with directors

A B Simpson is the holder of one share in the company, and also co-lender to the company

3 Related party disclosures

A B Simpson and N J Corrin are both the holders of one share each in the company. A B Simpson and N J Corrin are also the lenders to the company.