

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016**

**FOR**

**SIMPLICITY ABUTMENTS LIMITED**

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**for the year ended 31st March 2016**

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**SIMPLICITY ABUTMENTS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31st March 2016**

**DIRECTORS:**

J E Pye  
R J Shand  
D B Pratt

**REGISTERED OFFICE:**

Priestley House  
Priestley Gardens  
Chadwell Heath  
Essex  
RM6 4SN

**REGISTERED NUMBER:**

06510615 (England and Wales)

**ACCOUNTANTS:**

Chegwidden & Co  
Chartered Accountants  
Priestley House  
Priestley Gardens  
Chadwell Heath  
Essex  
RM6 4SN

**ABBREVIATED BALANCE SHEET**  
**31st March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<u>13,744</u>		<u>18,326</u>
			13,744		18,326
<b>CURRENT ASSETS</b>					
Stocks		280,000		89,750	
Debtors		182,353		39,771	
Cash at bank		-		8,850	
		<u>462,353</u>		<u>138,371</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>421,806</u>		<u>119,348</u>	
<b>NET CURRENT ASSETS</b>			<u>40,547</u>		<u>19,023</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>54,291</u>		<u>37,349</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			<u>53,991</u>		<u>37,049</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>54,291</u>		<u>37,349</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd December 2016 and were signed on its behalf by:

R J Shand - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31st March 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2015 and 31st March 2016	<u>36,754</u>
<b>DEPRECIATION</b>	
At 1st April 2015	18,428
Charge for year	<u>4,582</u>
At 31st March 2016	<u>23,010</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u>13,744</u>
At 31st March 2015	<u>18,326</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31st March 2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
300	Ordinary	£1.00	<u>300</u>	<u>300</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.