

Abbreviated Accounts for the Year Ended 30 June 2012

for

Simple Sanitaryware Ltd

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for the Year Ended 30 June 2012**

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Simple Sanitaryware Ltd

**Company Information
for the Year Ended 30 June 2012**

DIRECTORS:

R K Gupta
S S Gosal

REGISTERED OFFICE:

70 Monmouth Road
Hayes
Middlesex
UB3 4JJ

REGISTERED NUMBER:

06927140 (England and Wales)

ACCOUNTANTS:

Aggarwal & Co
Chartered Certified Accountants
31 Longford Gardens
Hayes
Middlesex
UB4 0JW

Abbreviated Balance Sheet

30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		2,566		1,407
CURRENT ASSETS					
Stocks		54,789		31,000	
Debtors		-		12,495	
Cash at bank		48,829		564	
		<u>103,618</u>		<u>44,059</u>	
CREDITORS					
Amounts falling due within one year		<u>120,737</u>		<u>59,882</u>	
NET CURRENT LIABILITIES			<u>(17,119)</u>		<u>(15,823)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,553)</u>		<u>(14,416)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(15,553)</u>		<u>(15,416)</u>
SHAREHOLDERS' FUNDS			<u>(14,553)</u>		<u>(14,416)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 7 October 2013 and were signed on its behalf by:

R K Gupta - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012**

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 April 2008).

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.

Fixtures, fittings & equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	2,500
Additions	2,014
At 30 June 2012	<u>4,514</u>
DEPRECIATION	
At 1 July 2011	1,093
Charge for year	855
At 30 June 2012	<u>1,948</u>
NET BOOK VALUE	
At 30 June 2012	<u>2,566</u>
At 30 June 2011	<u>1,407</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.