

**REGISTRAR OF COMPANIES**

**Company Number: 06927140**

**SIMPLE SANITARYWARE LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD FROM 8TH JUNE 2009 TO 30TH JUNE 2010**



**AGGARWAL & CO.  
CERTIFIED ACCOUNTANTS  
31 Longford Gardens  
Hayes  
Middlesex**

# SIMPLE SANITARYWARE LTD

## ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE 2010

|   | Notes | 2010   |         |
|---|-------|--------|---------|
|   |       | £      | £       |
| <b>Fixed Assets</b>                                   |       |        |         |
| Tangible assets                                       | 2     |        | 1,875   |
| <b>Current Assets</b>                                 |       |        |         |
| Stocks  |       | 5,000  |         |
| Debtors   |       | 21,432 |         |
| Cash at bank and in hand                              |       | 3,966  |         |
|   |       | 30,398 |         |
| <b>Creditors: Amounts Falling Due Within One Year</b> |       | 33,012 |         |
| <b>Net Current Liabilities</b>                        |       |        | (2,614) |
| <b>Total Assets Less Current Liabilities</b>          |       |        | (739)   |
| <b>Capital and Reserves</b>                           |       |        |         |
| Called up share capital                               | 3     |        | 1,000   |
| Profit and loss Account                               |       |        | (1,739) |
| <b>Shareholders' Funds</b>                            |       |        | (739)   |

The directors are of the opinion that the company is entitled to exemption from audit conferred by Section 477 of the Companies Act 2006 for the period ended 30th June 2010

The directors confirm that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006

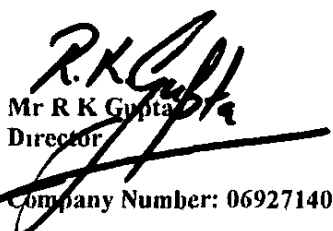
The directors confirm that they are responsible for:

-preparing accounts which give a true and fair view of the state of the company as at 30th June 2010 and of its results for the period then ended in accordance with the requirements of Section 393 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company

-ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006, and with the Financial Reporting Standard for Smaller Entities

These accounts were approved by the board on 24th June 2011, and signed on its behalf by -

  
Mr R K Gupta  
Director  
Company Number: 06927140

The notes on pages 2 to 3 form part of these accounts

# **SIMPLE SANITARYWARE LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30TH JUNE 2010**

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### **1 Accounting Policies**

#### *Basis of Accounting*

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*

The turnover for the year represents the total amount receivable for goods sold, excluding V A T

#### *Depreciation*

Depreciation has been provided against the tangible fixed assets as follows

|                                  |                             |
|----------------------------------|-----------------------------|
| Fixtures, fittings and equipment | 25% p a on reducing balance |
|----------------------------------|-----------------------------|

#### *Stocks*

Stocks are stated at the lower of cost and net realisable value

### **2 Tangible Fixed Assets**

|                          | <b>Furniture<br/>and<br/>Equipment</b> | <b>Total</b> |
|--------------------------|--|--------------|
| <b>Cost</b>              | <b>£</b>                               | <b>£</b>     |
| Additions                | 2,500                                  | 2,500        |
| <b>At 30th June 2010</b> | <b>2,500</b>                           | <b>2,500</b> |
| <b>Depreciation</b>      |  |              |
| Charge for the period    | 625                                    | 625          |
| <b>At 30th June 2010</b> | <b>625</b>                             | <b>625</b>   |
| <b>Net Book Value</b>    |  |              |
| <b>At 30th June 2010</b> | <b>1,875</b>                           | <b>1,875</b> |

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# **SIMPLE SANITARYWARE LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30TH JUNE 2010**

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### **3 Share Capital**

**2010**

**£**

1,000 Authorised ordinary shares of £1 each

**1,000**

1,000 Allotted, called up and fully paid ordinary shares of £1 each

**1,000**

The Company issued 1000 Ordinary Shares of £1 each on 8th June 2009

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