

REGISTERED NUMBER: 06927140 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2015

for

Simple Sanitaryware Ltd



**Simple Sanitaryware Ltd**

**Company Information  
for the Year Ended 30 June 2015**

**DIRECTORS:**

R K Gupta  
S S Gosal  
K Dhaliwal

**REGISTERED OFFICE:**

29 Barrack Road  
Hounslow  
Middlesex  
TW4 6AF

**REGISTERED NUMBER:**

06927140 (England and Wales)

**ACCOUNTANTS:**

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

## Simple Sanitaryware Ltd (Registered number: 06927140)

Abbreviated Balance Sheet  
30 June 2015

	Notes	30.6.15 £	30.6.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	27,027	4,886
<b>CURRENT ASSETS</b>			
Stocks		107,000	98,000
Debtors		1,000	-
Cash at bank		329,759	173,553
		<u>437,759</u>	<u>271,553</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	336,071	196,249
<b>NET CURRENT ASSETS</b>		<u>101,688</u>	<u>75,304</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>128,715</u>	<u>80,190</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	12,881	-
<b>NET ASSETS</b>		<u><u>115,834</u></u>	<u><u>80,190</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,500	1,500
Profit and loss account		114,334	78,690
<b>SHAREHOLDERS' FUNDS</b>		<u><u>115,834</u></u>	<u><u>80,190</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.


The notes form part of these abbreviated accounts

Simple Sanitaryware Ltd (Registered number: 06927140)

**Abbreviated Balance Sheet - continued**  
**30 June 2015**

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 30 April 2016 and were signed on its behalf by:

  
R K Gupta, Director

The notes form part of these abbreviated accounts

## Simple Sanitaryware Ltd

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

#### 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).

##### 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
Motor vehicles	- 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 £
<b>COST</b>	
At 1 July 2014	10,574
Additions	24,748
	<hr/>
At 30 June 2015	35,322
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2014	5,688
Charge for year	2,607
	<hr/>
At 30 June 2015	8,295
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2015	27,027
	<hr/>
At 30 June 2014	4,886
	<hr/>

#### 3. CREDITORS

Creditors include an amount of £17,297 for which security has been given.

#### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1,500	Ordinary	£1	<u>1,500</u>	<u>1,500</u>