

Abbreviated Accounts for the Year Ended 30 June 2016

for

Simple Sanitaryware Ltd

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for the Year Ended 30 June 2016**

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Simple Sanitaryware Ltd

**Company Information
for the Year Ended 30 June 2016**

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 2016**

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		20,927		27,027
CURRENT ASSETS					
Stocks		70,000		107,000	
Debtors		1,000		1,000	
Cash at bank		345,174		329,759	
		416,174		437,759	
CREDITORS					
Amounts falling due within one year	3	343,687		336,071	
NET CURRENT ASSETS			72,487		101,688
TOTAL ASSETS LESS CURRENT LIABILITIES			93,414		128,715
CREDITORS					
Amounts falling due after more than one year	3		8,465		12,881
NET ASSETS			84,949		115,834
CAPITAL AND RESERVES					
Called up share capital	4		1,500		1,500
Profit and loss account			83,449		114,334
SHAREHOLDERS' FUNDS			84,949		115,834

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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)

Simple Sanitaryware Ltd (Registered number: 06927140)

Abbreviated Balance Sheet - continued
30 June 2016

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 12 April 2017 and were signed on its behalf by:

R K Gupta - Director

S S Gosal - Director

K Dhaliwal - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 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).

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 £
COST	
At 1 July 2015	35,322
Additions	877
At 30 June 2016	<u>36,199</u>
DEPRECIATION	
At 1 July 2015	8,295
Charge for year	6,977
At 30 June 2016	<u>15,272</u>
NET BOOK VALUE	
At 30 June 2016	<u>20,927</u>
At 30 June 2015	<u>27,027</u>

3. CREDITORS

Creditors include an amount of £ 12,881 (30.6.15 - £ 17,297) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.6.16
			£
1,500	Ordinary	£1	<u>1,500</u>
			30.6.15
			£
			<u>1,500</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.