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COMPANIES HOUSE

SIMS 4 U LIMITED

ABBREVIATED
UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

30 APRIL 2016

Company no: 07027942

SIMS 4 U LIMITED

PRINCIPAL ACCOUNTING POLICIES

FOR THE YEAR ENDED 30 APRIL 2016

Basis of preparation

The abbreviated unaudited accounts have been prepared in accordance with applicable United Kingdom accounting standards and under the historical cost convention, in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2015).

Turnover

Turnover is the total amount receivable by the company for goods supplied excluding VAT and trade discounts.

SIMS 4 U LIMITED**BALANCE SHEET**

AS AT 30 APRIL 2016

	Note	2016 £	2015 £
Current assets			
Stocks		2,179	16,286
Debtors	1	31,100	225,960
Cash at bank		<u>160,751</u>	<u>84,350</u>
		194,030	325,596
Creditors: amounts falling due within one year	2	<u>(72,425)</u>	<u>(197,204)</u>
Net current assets		<u>121,605</u>	<u>129,392</u>
Net assets		<u>121,605</u>	<u>129,392</u>
Capital and reserves			
Share capital	3	100	100
Profit and loss account		<u>121,505</u>	<u>129,292</u>
Shareholders' funds		<u>121,605</u>	<u>129,392</u>

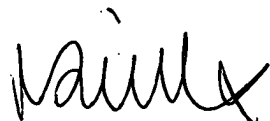
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved and authorised for issue by the board and were signed on 20 January 2017.



N Willcox
Director

Company registration number: 07027942

SIMS 4 U LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 APRIL 2016****1 DEBTORS**

	2016 £	2015 £
Trade debtors	18,581	201,505
Amounts owed by related undertaking	100	100
Prepayment and accrued income	12,419	6,246
Other debtors	-	18,109
	<u>31,100</u>	<u>225,960</u>

2 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade creditors	-	5,716
Accruals and deferred income	45,095	22,993
Corporation tax	24,772	27,700
Amounts due to group undertaking	-	65,000
Amounts due to related undertaking	-	65,000
Other creditors	2,558	10,795
	<u>72,425</u>	<u>197,204</u>

3 SHARE CAPITAL

	2016 £	2015 £
Authorised, allotted, called up and fully paid		
100 A ordinary shares of £1 each	<u>100</u>	<u>100</u>