

Simon Francis Campaigns & Consulting Limited

Company Registration Number
07705306 (England and Wales)

Abbreviated Unaudited Financial Statements

For the Year Ended 31st July 2013

Jackson Birch
Chartered Accountants

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**Company Information
for the Year Ended 31st July 2013**

Director: S Francis

Registered Office Address: 79 Bartholomew Road
London
NW5 2AH

Company Registration Number: 07705306 (England and Wales)

Accountants: Jackson Birch
Chartered Accountants
Woodford Wells
Essex
IG8 0QQ

Abbreviated Balance Sheet**As at 31st July 2013**

	Note	2013 £	2012 £
Fixed Assets			
Tangible Assets	2	1,000	1,500
Current Assets			
Debtors		-	18,718
Cash at Bank and in Hand		33,604	26,354
		33,604	45,072
Creditors: Amounts falling due within one year		(3,017)	(22,548)
Net Current Assets		<u>30,587</u>	<u>22,524</u>
Total Net Assets		<u><u>31,587</u></u>	<u><u>24,024</u></u>
Capital and Reserves			
Called Up Share Capital	3	1	1
Profit and Loss Account		<u>31,586</u>	<u>24,023</u>
		<u><u>31,587</u></u>	<u><u>24,024</u></u>

For the year ended 31st July 2013 the company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

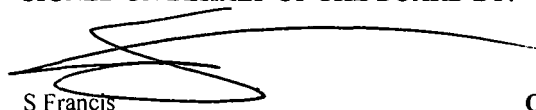
The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 9th April 2014.

SIGNED ON BEHALF OF THE BOARD BY:


S Francis
Director

Company Registration Number: 07705306

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31st July 2013**

1. Accounting Policies

Basis of Measurement and Preparation of Accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover Policy

The turnover shown in the profit and loss account represents revenue earned in the period, exclusive of value added tax.

Tangible Fixed Asset Depreciation Policy

Depreciation is provided at the annual rate of 25% on cost in order to write off each asset over its estimated useful life.

2. Tangible Assets	Total £
Cost	
At 1st August 2012	
and at 31st July 2013	<u>2,000</u>
Depreciation	
At 1st August 2012	500
Charge for the Year	<u>500</u>
At 31st July 2013	<u>1,000</u>
Net Book Value	
At 31st July 2013	<u>1,000</u>
At 31st July 2012	<u>1,500</u>

3. Called Up Share Capital

Allotted, called Up and Fully Paid

At 31st July 2013 Class	Number of Shares	Nominal Value per Share	Total
Ordinary Shares	<u>1</u>	<u>£1</u>	<u>£1</u>
At 31st July 2012 Class	Number of Shares	Nominal Value per Share	Total
Ordinary Shares	<u>1</u>	<u>£1</u>	<u>£1</u>