Registered number: 07928941

SIMON MARINKER CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

SIMON MARINKER CONSULTING LIMITED REGISTERED NUMBER: 07928941

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2013

Note	£	2013 £
2		783
	1,725	
-	19,673	
	21,398	
-	(7,954)	
		13,444
	,	14,227
3		1
		14,226
		14,227
	2	1,725 19,673 21,398 (7,954)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which 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, were approved and authorised for issue by the board and were signed on its behalf on 15 May 2013.

S Marinker

Director

The notes on pages 2 to 3 form part of these financial statements.

Page 1

SIMON MARINKER CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 33% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	1,168
At 31 January 2013	1,168
Depreciation	
At 1 February 2012	-
Charge for the year	385

At 31 January 2013	3	<u>385</u>
Net book value		
At 31 January 2013		<u>783</u>

SIMON MARINKER CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

3. SHARE CAPITAL

2013 £

Allotted, called up and fully paid

1 Ordinary share of £1

On incorporation one ordinary share of £1 was issued and allotted for a cash consideration at par.

Page 3

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.