

**Registered number: 07928941**

**SIMON MARINKER CONSULTING LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2013**

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**SIMON MARINKER CONSULTING LIMITED**  
**REGISTERED NUMBER: 07928941**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2013**

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	Note	£	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2		783
<b>CURRENT ASSETS</b>			
Debtors		1,725	
Cash at bank		<u>19,673</u>	
		21,398	
<b>CREDITORS:</b> amounts falling due within one year		<u>(7,954)</u>	
<b>NET CURRENT ASSETS</b>			<u>13,444</u>
<b>NET ASSETS</b>			<u><u>14,227</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>14,226</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>14,227</u></u>

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.

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

		£
<b>Cost</b>		
Additions		<u>1,168</u>
At 31 January 2013		<u>1,168</u>
<b>Depreciation</b>		
At 1 February 2012		-
Charge for the year		<u>385</u>

At 31 January 2013

385

**Net book value**

At 31 January 2013

783

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**SIMON MARINKER CONSULTING LIMITED**

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

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**3. SHARE CAPITAL**

**2013  
£**

**Allotted, called up and fully paid**

1 Ordinary share of £1

1

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

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