

COMPANY REGISTRATION NUMBER 07985185

SIMANDA LIVING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013



WILKINS SOUTHWORTH
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SIMANDA LIVING LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 12 MARCH 2012 TO 31 MARCH 2013

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SIMANDA LIVING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	£	31 Mar 13 £
FIXED ASSETS	2		
Intangible assets			21,620
Tangible assets			<u>8,067</u>
			29,687
CURRENT ASSETS			
Debtors		11,684	
Cash at bank and in hand		<u>8,771</u>	
		20,455	
CREDITORS: Amounts falling due within one year		<u>(16,801)</u>	
NET CURRENT ASSETS			<u>3,654</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,341
CREDITORS: Amounts falling due after more than one year			(141,338)
			<u>(107,997)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		10
Profit and loss account			<u>(108,007)</u>
DEFICIT			<u>(107,997)</u>

For the period from 12 March 2012 to 31 March 2013 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 accounts for the period in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 27 November 2013, and are signed on their behalf by


A J STATON
Director

Company Registration Number 07985185

The notes on page 2 form part of these abbreviated accounts

SIMANDA LIVING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 12 MARCH 2012 TO 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - Over 5 years

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - Over 3 years

Fixtures & Fittings - Over 3 years

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	27,600	12,626	40,226
At 31 March 2013	<u>27,600</u>	<u>12,626</u>	<u>40,226</u>
DEPRECIATION			
Charge for period	5,980	4,559	10,539
At 31 March 2013	<u>5,980</u>	<u>4,559</u>	<u>10,539</u>
NET BOOK VALUE			
At 31 March 2013	<u>21,620</u>	<u>8,067</u>	<u>29,687</u>

3. SHARE CAPITAL

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>

Upon incorporation the company issued five £1 A Ordinary shares and five £1B Ordinary shares at par for cash