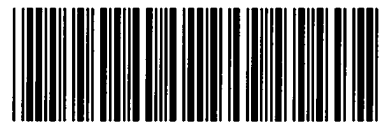


REGISTERED NUMBER: 07985185 (England and Wales)

SIMANDA LIVING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

TUESDAY



A19 *A4JDOYBN* #321
03/11/2015
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2015**

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SIMANDA LIVING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:

Mr S J Staton
Mrs A J Staton

REGISTERED OFFICE:

Unit 4
219 Kensington High Street
Kensington
London
W8 6BD

REGISTERED NUMBER:

07985185 (England and Wales)

ACCOUNTANTS:

Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	10,580	16,100
Tangible assets	3	3,892	10,001
		<u>14,472</u>	<u>26,101</u>
CURRENT ASSETS			
Debtors		-	24,078
Cash at bank		81,296	35,784
		<u>81,296</u>	<u>59,862</u>
CREDITORS			
Amounts falling due within one year		<u>201,988</u>	<u>232,735</u>
NET CURRENT LIABILITIES		<u>(120,692)</u>	<u>(172,873)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(106,220)</u>	<u>(146,772)</u>
CAPITAL AND RESERVES			
Called up share capital	4	10	10
Profit and loss account		<u>(106,230)</u>	<u>(146,782)</u>
SHAREHOLDERS' FUNDS		<u>(106,220)</u>	<u>(146,772)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

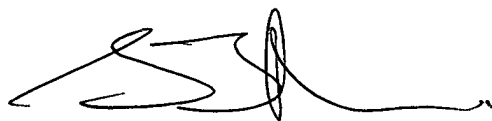
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31/10/2015 and were signed on its behalf by:



Mr S J Staton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover represents rents receivable during the period. Rental income is recognised on the basis of amounts due in the period.

Franchise fees

Franchise fees purchased in 2012 are being amortised over the length of the franchise contract of 5 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The company has the continued financial support of its directors, who have agreed not to request repayment of their loans until the company has the funds available. On this basis the directors of Simanda Living Limited consider it appropriate to prepare accounts on the going concern basis. The financial statements do not include any adjustments that would result in the company suffering further trading losses.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	27,600
AMORTISATION	
At 1 April 2014	11,500
Amortisation for year	5,520
At 31 March 2015	17,020
NET BOOK VALUE	
At 31 March 2015	10,580
At 31 March 2014	16,100

SIMANDA LIVING LIMITED (REGISTERED NUMBER: 07985185)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	21,841
Additions	1,230
	<hr/>
At 31 March 2015	23,071
	<hr/>
DEPRECIATION	
At 1 April 2014	11,840
Charge for year	7,339
	<hr/>
At 31 March 2015	19,179
	<hr/>
NET BOOK VALUE	
At 31 March 2015	3,892
	<hr/>
At 31 March 2014	10,001
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2015	2014
Number:	Class:	Nominal value:	£	£
5	Ordinary A	£1	5	5
5	Ordinary B	£1	5	5
			<hr/>	<hr/>
			10	10
			<hr/>	<hr/>