

REGISTERED NUMBER: 00908465

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Simon Plastics Ltd**

THURSDAY



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25/10/2012

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COMPANIES HOUSE

Simon Plastics Ltd (Registered number: 00908465)

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Simon Plastics Ltd (Registered number: 00908465)

**Abbreviated Balance Sheet
31 March 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	<u>50,000</u>	<u>50,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>50,000</u>	<u>50,000</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>50,000</u>	<u>50,000</u>
SHAREHOLDERS' FUNDS	<u>50,000</u>	<u>50,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

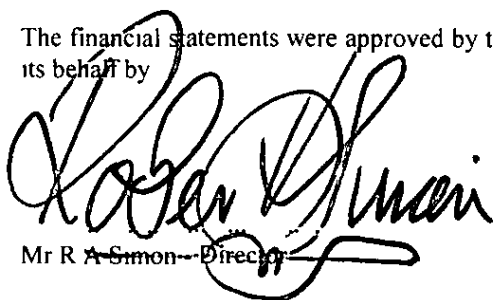
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 20.9.2012 and were signed on its behalf by


Mr R A Simon Director

Simon Plastics Ltd (Registered number: 00908465)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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)

The company was dormant throughout the current year and previous year

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Going Concern

Having regard to the company's anticipated future revenues and costs including repayment of debt where appropriate, together with the expected availability of working capital, the directors consider that it is appropriate to prepare the financial statements on the going concern basis

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ <u>50,000</u>	2011 £ <u>50,000</u>
50,000	Ordinary			

3 ULTIMATE PARENT COMPANY

R W Simon Limited is regarded by the directors as being the company's ultimate parent company