

**Registration number 2210968**

**SIMPLICOMM LIMITED**

**Abbreviated accounts**

**for the year ended 31 March 2016**



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COMPANIES HOUSE

# **SIMPLICOMM LIMITED**

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# SIMPLICOMM LIMITED

## Abbreviated balance sheet as at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,383		-
<b>Current assets</b>					
Debtors		3,059		-	
Cash at bank and in hand		273		254	
		<u>3,332</u>		<u>254</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,272)</u>		<u>(26,453)</u>	
<b>Net current liabilities</b>			(940)		(26,199)
<b>Total assets less current liabilities</b>			<u>443</u>		<u>(26,199)</u>
<b>Provisions for liabilities</b>			(277)		-
<b>Net assets/(liabilities)</b>			<u>166</u>		<u>(26,199)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account	4		164		(26,201)
<b>Shareholders' funds</b>			<u>166</u>		<u>(26,199)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**SIMPLICOMM LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2016**

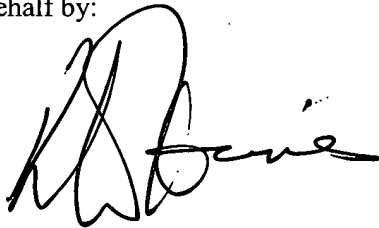
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved and authorised for issue by the Board on 2 December 2016, and are signed on its behalf by:

A handwritten signature in black ink, appearing to read 'K W Haines', written over a horizontal line.

**K W Haines,  
Director**

**Registration number 2210968**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **SIMPLICOMM LIMITED**

### **Notes to the abbreviated financial statements for the year ended 31 March 2016**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **1.2. Turnover**

Turnover represents the total value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on reducing balance

##### **1.4. Deferred taxation**

Full provision is made for deferred taxation to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. Deferred tax assets and liabilities are not discounted.

#### **2. Fixed assets**

##### **Cost**

Additions

1,729

At 31 March 2016

1,729

##### **Depreciation**

Charge for year

346

At 31 March 2016

346

##### **Net book values**

At 31 March 2016

1,383

**Tangible  
fixed  
assets  
£**

# SIMPLICOMM LIMITED

## Notes to the abbreviated financial statements for the year ended 31 March 2016

3.	Share capital	2016	2015
		£	£
	<b>Authorised</b>		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>
	<b>Equity Shares</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>
4.	Reserves	<b>Profit and loss account</b>	<b>Total</b>
		£	£
	<b>At 1 April 2015</b>	(26,201)	(26,201)
	Profit for the year	35,615	35,615
	Equity Dividends	(9,250)	(9,250)
		<u>          </u>	<u>          </u>
	<b>At 31 March 2016</b>	164	164
		<u>          </u>	<u>          </u>