

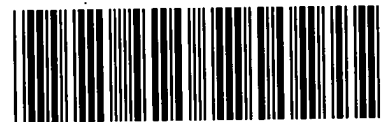
Registration number 2210968

SIMPLICOMM LIMITED

Abbreviated accounts

for the year ended 31 March 2014

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COMPANIES HOUSE

SIMPLICOMM LIMITED

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		343		340	
Cash at bank and in hand		780		1,292	
		<u>1,123</u>		<u>1,632</u>	
Creditors: amounts falling due within one year		<u>(4,247)</u>		<u>(2,961)</u>	
Net current liabilities			<u>(3,124)</u>		<u>(1,329)</u>
Total assets less current liabilities			<u>(3,124)</u>		<u>(1,329)</u>
Deficiency of assets			<u>(3,124)</u>		<u>(1,329)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(3,126)		(1,331)
Shareholders' funds			<u>(3,124)</u>		<u>(1,329)</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 page 3 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 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved and authorised for issue by the Board on 16 December 2014 and signed on its behalf by



K W Haines
Director

Registration number 2210968

The notes on page 3 form an integral part of these financial statements.

SIMPLICOMM LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2014

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 April 2008).

1.2. Going concern

The financial statements are prepared on a going concern basis.

2. Share capital

	2014	2013
	£	£
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

3. Going concern

The financial statements have been prepared on a going concern basis due to the continuing support of the director.