

**Registered Number 05773642**

**SIMPLISITY COMMUNICATIONS LTD**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	111,619	133,974
		<u>111,619</u>	<u>133,974</u>
<b>Current assets</b>			
Debtors		22,289	13,479
Cash at bank and in hand		3,882	2,932
		<u>26,171</u>	<u>16,411</u>
<b>Net current assets (liabilities)</b>		<u>26,171</u>	<u>16,411</u>
<b>Total assets less current liabilities</b>		<u>137,790</u>	<u>150,385</u>
<b>Creditors: amounts falling due after more than one year</b>		(218,031)	(221,534)
<b>Total net assets (liabilities)</b>		<u>(80,241)</u>	<u>(71,149)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(81,241)	(72,149)
<b>Shareholders' funds</b>		<u>(80,241)</u>	<u>(71,149)</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2016

And signed on their behalf by:

**E Doherty, Director**

**A A Watford, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

## Accounting convention

The financial statements are prepared under the historical cost convention.

## Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 2 - 5 years straight line

**Other accounting policies**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	216,485
Additions	2,556
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>219,041</u>
<b>Depreciation</b>	
At 1 May 2014	82,511
Charge for the year	24,911
On disposals	-
At 30 April 2015	<u>107,422</u>
<b>Net book values</b>	

At 30 April 2015	<u>111,619</u>
At 30 April 2014	<u>133,974</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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