

SIMKAP LIMITED

**Company Registration Number:
06948214 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SIMKAP LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mrs S Sampat
	Mr S Sampat
Registered office:	Building 3 North London Business Park
	Oakleigh Road South
	London
	N11 1GN
Company Registration Number:	06948214 (England and Wales)

SIMKAP LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	2,074	0
Total fixed assets:		<u>2,074</u>	<u>0</u>
Current assets			
Debtors:		1,946	3,987
Cash at bank and in hand:		9,429	5,990
Total current assets:		<u>11,375</u>	<u>9,977</u>
Creditors			
Creditors: amounts falling due within one year		64,410	33,318
Net current assets (liabilities):		<u>(53,035)</u>	<u>(23,341)</u>
Total assets less current liabilities:		<u>(50,961)</u>	<u>(23,341)</u>
Total net assets (liabilities):		<u><u>(50,961)</u></u>	<u><u>(23,341)</u></u>

The notes form part of these financial statements

SIMKAP LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		(51,961)	(24,341)
Total shareholders funds:		<u>(50,961)</u>	<u>(23,341)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S Sampat

Status: Director

The notes form part of these financial statements

SIMKAP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer & Office Equipment at 25% Straight Line

SIMKAP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Tangible assets

	Total
Cost	£
At 01st April 2014:	0
Additions:	2,765
At 31st March 2015:	2,765
Depreciation	
At 01st April 2014:	0
Charge for year:	691
At 31st March 2015:	691
Net book value	
At 31st March 2015:	2,074
At 31st March 2014:	0

SIMKAP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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