Registered Number 04056021

SIMPLETECH SUPPORT LIMITED

Abbreviated Accounts

30 September 2011

SIMPLETECH SUPPORT LIMITED **Registered Number 04056021**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		391,186		391,570
Total fixed assets			391,186		391,570
Current assets					
Debtors		186		15,709	
Cash at bank and in hand		43,538		29,965	
Total current assets		43,724		45,674	
Creditors: amounts falling due within one year		(32,503)		(43,110)	
Net current assets			11,221		2,564
Total assets less current liabilities			402,407		394,134
Creditors: amounts falling due after one year			(213,358)		(214,020)
Total net Assets (liabilities)			189,049		180,114
Capital and reserves					
Called up share capital			1		1
Profit and loss account			189,048		180,113
Shareholders funds			189,049		180,114

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 March 2012

And signed on their behalf by:
Mr J S Howard, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

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

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	403,366
additions	781
disposals	
revaluations	
transfers	
At 30 September 2011	404,147
Depreciation	
At 30 September 2010	11,796
Charge for year	1,165
on disposals	
At 30 September 2011	12,961
Net Book Value	
At 30 September 2010	391,570
At 30 September 2011	391,186

No amortisation of freehold land and buildings is provided in these accounts as their market value is greater than their original cost

3 Transactions with directors

The directors remuneration for the year was as follows: Remuneration 2011 £16019 2010 £58076

4 Related party disclosures

Directors current account: At the balance sheet date the amount due to the director by the

Directors current account: At the balance sheet date the amount due to the director by the company amounted to £20837 (2010 £20228)