

Registered Number 04056021

SIMPLETECH SUPPORT LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	390,563	391,186
		<u>390,563</u>	<u>391,186</u>
Current assets			
Debtors		12,556	186
Cash at bank and in hand		80,514	43,538
		<u>93,070</u>	<u>43,724</u>
Creditors: amounts falling due within one year	3	(30,812)	(32,503)
Net current assets (liabilities)		<u>62,258</u>	<u>11,221</u>
Total assets less current liabilities		<u>452,821</u>	<u>402,407</u>
Creditors: amounts falling due after more than one year	3	(213,348)	(213,358)
Total net assets (liabilities)		<u>239,473</u>	<u>189,049</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		239,472	189,048
Shareholders' funds		<u>239,473</u>	<u>189,049</u>

- For the year ending 30 September 2012 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 13 February 2013

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

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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 chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings 25% reducing balance

Office equipment 25% reducing balance

Valuation information and policy

Freehold land and buildings are included in these accounts at cost. The director is of the opinion their valuation is not less than their original cost and no amortisation has therefore been provided.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	404,147
Additions	334
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>404,481</u>
Depreciation	
At 1 October 2011	12,961
Charge for the year	957
On disposals	-
At 30 September 2012	<u>13,918</u>
Net book values	
At 30 September 2012	<u>390,563</u>
At 30 September 2011	<u>391,186</u>

3 Creditors

	2012 £	2011 £
Secured Debts	213,348	213,358

4 Called Up Share Capital

Allotted, called up and fully paid:

2012 £	2011 £
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1 Ordinary shares of £1 each

1

1

5 **Transactions with directors**

Name of director receiving advance or credit:	Mr J S Howard
Description of the transaction:	Directors loan account
Balance at 1 October 2011:	£ 20,837
Advances or credits made:	£ 571
Advances or credits repaid:	£ 20,000
Balance at 30 September 2012:	<u>£ 1,408</u>

The company is controlled by the director who owns 100% of the called up share capital

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