REGISTERED NUMBER: 04524921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2015

for

Simon John Crosby Limited

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for the Year Ended 30 September 2015

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Simon John Crosby Limited

Company Information
for the Year Ended 30 September 2015

DIRECTOR:	S J Crosby
SECRETARY:	Mrs L J Crosby
REGISTERED OFFICE:	49 Broadhurst Green Hednesford Cannock Staffordshire WS12 4LA
REGISTERED NUMBER:	04524921 (England and Wales)
ACCOUNTANTS:	Rice & Co Limited Chartered Accountants Harance House Rumer Hill Road Cannock Staffs WS11 0ET

Abbreviated Balance Sheet
30 September 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**6,509**		4,724
CURRENT ASSETS					
Debtors		**7,756**		13,635	
Cash at bank		**7,682**		2,520	
		15,438		16,155	
CREDITORS					
Amounts falling due within one year	3	**18,145**		19,336	
NET CURRENT LIABILITIES			**(2,707)**		(3,181)
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,802**		1,543
CREDITORS					
Amounts falling due after more than one year	3		**(1,875)**		-
PROVISIONS FOR LIABILITIES			**(1,302)**		(945)
NET ASSETS			**625**		598
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**525**		498
SHAREHOLDERS' FUNDS			**625**		598

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2015

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

The financial statements were approved by the director on 21 January 2016 and were signed by:

S J Crosby - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

1. ACCOUNTING POLICIES

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

Turnover
Turnover comprises the value of sales (excluding VAT, similar taxes and trade discounts of goods and services provided in the normal course of business. Revenue is recognised when the company obtains the right to receive consideration for the services provided.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	**6,885**
Additions	**3,955**
At 30 September 2015	**10,840**
DEPRECIATION	
At 1 October 2014	**2,161**
Charge for year	**2,170**
At 30 September 2015	**4,331**
NET BOOK VALUE	
At 30 September 2015	**6,509**
At 30 September 2014	4,724

3. CREDITORS

Creditors include an amount of £ 2,375 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	**100**	100

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 1072 of the Companies Act 2006.