

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2016
for
Simon John Crosby Limited

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for the Year Ended 30 September 2016**

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Simon John Crosby Limited
Company Information
for the Year Ended 30 September 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		5,520		6,509
CURRENT ASSETS					
Debtors		7,587		7,756	
Cash at bank		9,687		7,682	
		17,274		15,438	
CREDITORS					
Amounts falling due within one year	3	10,107		18,145	
NET CURRENT ASSETS/(LIABILITIES)			7,167		(2,707)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,687		3,802
CREDITORS					
Amounts falling due after more than one year	3		(1,375)		(1,875)
PROVISIONS FOR LIABILITIES			(1,104)		(1,302)
NET ASSETS			10,208		625
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			10,108		525
SHAREHOLDERS' FUNDS			10,208		625

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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 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.
- (b)

Simon John Crosby Limited (Registered number: 04524921)

Abbreviated Balance Sheet - continued
30 September 2016

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 15 June 2017 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 2016**

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 January 2015).

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 2015	10,840
Additions	851
At 30 September 2016	11,691
DEPRECIATION	
At 1 October 2015	4,331
Charge for year	1,840
At 30 September 2016	6,171
NET BOOK VALUE	
At 30 September 2016	5,520
At 30 September 2015	6,509

3. CREDITORS

Creditors include an amount of £ 1,875 (2015 - £ 2,375) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.