REGISTERED NUMBER: 04534239 (England and Wales)

SPLIMPLE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2014

SPLIMPLE LIMITED (REGISTERED NUMBER: 04534239)

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FOR THE YEAR ENDED 31 MARCH 2014

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:	S. Caldwell Mrs L. J. Caldwell
SECRETARY:	Mrs L. J. Caldwell
REGISTERED OFFICE:	29 Bramley Way Bidford on Avon Alcester Warwickshire B50 4QG
REGISTERED NUMBER:	04534239 (England and Wales)
ACCOUNTANTS:	Charles Lovell & Co Limited Chartered Certified Accountants and Statutory Auditors 8 Church Green East Redditch Worcestershire B98 8BP

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		**3,234**		2,827
CURRENT ASSETS					
Stocks		**58,300**		51,594	
Debtors		**38,021**		53,776	
Cash at bank		**2,367**		824	
		98,688		106,194	
CREDITORS					
Amounts falling due within one year		**95,829**		105,323	
NET CURRENT ASSETS			**2,859**		871
TOTAL ASSETS LESS CURRENT LIABILITIES			**6,093**		3,698
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**6,091**		3,696
SHAREHOLDERS' FUNDS			**6,093**		3,698

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 16 September 2014 and were signed on its behalf by:

S. Caldwell - Director

The notes form part of these abbreviated accounts

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 represents net invoiced sales of goods, excluding value added tax.

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

Office equipment	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	**10,095**
Additions	**1,616**
At 31 March 2014	**11,711**
DEPRECIATION	
At 1 April 2013	**7,268**
Charge for year	**1,209**
At 31 March 2014	**8,477**
NET BOOK VALUE	
At 31 March 2014	**3,234**
At 31 March 2013	2,827

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	1	**2**	2

continued...

4. ULTIMATE CONTROLLING PARTY

The company is under the joint control of Mr and Mrs S Caldwell.

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.