

Registered Number 06054792

SIMBEX LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	216,869	216,926
		<u>216,869</u>	<u>216,926</u>
Current assets			
Debtors		659	659
Cash at bank and in hand		3,132	2,359
		<u>3,791</u>	<u>3,018</u>
Creditors: amounts falling due within one year	3	(201,497)	(206,840)
Net current assets (liabilities)		<u>(197,706)</u>	<u>(203,822)</u>
Total assets less current liabilities		<u>19,163</u>	<u>13,104</u>
Total net assets (liabilities)		<u>19,163</u>	<u>13,104</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		19,161	13,102
Shareholders' funds		<u>19,163</u>	<u>13,104</u>

- For the year ending 31 January 2015 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 23 October 2015

And signed on their behalf by:

H.R.S. Bahai, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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 income from property in the United Kingdom.

Tangible assets depreciation policy

Fixed asset is stated at cost.

No amortisation has been provided in respect of leasehold property for the year.

Other fixed assets have been depreciated so as to write off the cost of their anticipated useful lives at a rate 25% per annum on reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	217,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>217,650</u>
Depreciation	
At 1 February 2014	724
Charge for the year	57
On disposals	-
At 31 January 2015	<u>781</u>
Net book values	
At 31 January 2015	<u>216,869</u>
At 31 January 2014	<u>216,926</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	135,224	135,224

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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