

Registered Number 06054792

SIMBEX LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	217,900	216,869
		<u>217,900</u>	<u>216,869</u>
Current assets			
Debtors		92	659
Cash at bank and in hand		15,650	3,132
		<u>15,742</u>	<u>3,791</u>
Creditors: amounts falling due within one year		(209,506)	(201,497)
Net current assets (liabilities)		<u>(193,764)</u>	<u>(197,706)</u>
Total assets less current liabilities		<u>24,136</u>	<u>19,163</u>
Total net assets (liabilities)		<u>24,136</u>	<u>19,163</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,134	19,161
Shareholders' funds		<u>24,136</u>	<u>19,163</u>

- For the year ending 31 January 2016 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 28 October 2016

And signed on their behalf by:

H.R.S. Bahai, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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 2015	217,650
Additions	1,430
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>219,080</u>
Depreciation	
At 1 February 2015	781
Charge for the year	399
On disposals	-
At 31 January 2016	<u>1,180</u>
Net book values	
At 31 January 2016	<u>217,900</u>
At 31 January 2015	<u>216,869</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.