Registered Number 06339263

SIMON VINEY ASSOCIATES LIMITED

Abbreviated Accounts

31 July 2009

SIMON VINEY ASSOCIATES LIMITED **Registered Number 06339263**

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		21,394		2,074	
Cash at bank and in hand		5,678		3,537	
Total current assets		27,072		5,611	
Creditors: amounts falling due within one year		(44,179)		(78,295)	
Net current assets			(17,107)		(72,684)
Total assets less current liabilities			(17,107)		(72,684)
Total net Assets (liabilities)			(17,107)		(72,684)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(17,109)		(72,686)
Shareholders funds			(17,107)		(72,684)

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2010

And signed on their behalf by:
Simon Viney, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Prepared in accordance with part 15 of companies act 2006 and with FRSSE effective 2008

Turnover
Turnover represents amounts receivable for goods and service net of VAT and trade discounts