Registered Number 06339263

SIMON VINEY ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2013

SIMON VINEY ASSOCIATES LIMITED **Registered Number 06339263**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,736	2,542
		1,736	2,542
Current assets			
Debtors		8,400	13,230
Cash at bank and in hand		13,847	5,999
		22,247	19,229
Creditors: amounts falling due within one year		(24,571)	(30,678)
Net current assets (liabilities)		(2,324)	(11,449)
Total assets less current liabilities		(588)	(8,907)
Total net assets (liabilities)		(588)	(8,907)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(590)	(8,909)
Shareholders' funds		(588)	(8,907)

- For the year ending 31 January 2013 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 29 October 2013

And signed on their behalf by:
Mr S Viney, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Computer equipment 33% straight line basis

Other accounting policies
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	2,542
Additions	715
Disposals	(667)
Revaluations	-
Transfers	-
At 31 January 2013	2,590
Depreciation	
At 1 February 2012	-
Charge for the year	1,075
On disposals	(221)
At 31 January 2013	854
Net book values	
At 31 January 2013	1,736
At 31 January 2012	2,542

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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