Registered Number 06761921

SIMON'S CAT LIMITED

Abbreviated Accounts

31 December 2012

SIMON'S CAT LIMITED **Registered Number 06761921**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		67,589	-
Cash at bank and in hand		193,996	261,616
		261,585	261,616
Creditors: amounts falling due within one year		(117,720)	(114,449)
Net current assets (liabilities)		143,865	147,167
Total assets less current liabilities		143,865	147,167
Total net assets (liabilities)		143,865	147,167
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		142,865	146,167
Shareholders' funds		143,865	147,167

- For the year ending 31 December 2012 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 25 June 2013

And signed on their behalf by:
N M Pay, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The Financial Statements are prepared under the historical cost convention as modified by the revaluation of fixed assets.

Turnover policy
Turnover represents sales excluding Value Added Tax.

Tangible assets depreciation policy
The fixed assets are depreciated on reducing balance basis at the rate of 25% per annum.

Valuation information and policy
Stock and work in progress are valued at lower of cost and net realisable value after making allowances for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies
No provision has been made for deferred taxation and none is considered necessary.

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.