

Registered Number 07865310

SIMTIK LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	148,386
		<u>148,386</u>
Creditors: amounts falling due within one year		<u>(151,571)</u>
Net current assets (liabilities)		<u>(151,571)</u>
Total assets less current liabilities		<u>(3,185)</u>
Total net assets (liabilities)		<u><u>(3,185)</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(3,187)
Shareholders' funds		<u><u>(3,185)</u></u>

- For the year ending 30 November 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 5 April 2013

And signed on their behalf by:
Philip Cook, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is charged across the expected economic life of the assets with reference to the residual values

2 Tangible fixed assets

	£
Cost	
Additions	148,386
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>148,386</u>
Depreciation	
Charge for the year	0
On disposals	-
At 30 November 2012	<u>0</u>
Net book values	
At 30 November 2012	<u><u>148,386</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>
	£
2 Ordinary shares of £1 each	2

4 Transactions with directors

Name of director receiving advance or credit:	Mr Philip Cooke
Description of the transaction:	Sole Company Director
Balance at 30 November 2011:	-
Advances or credits made:	£ 151,571
Advances or credits repaid:	-
Balance at 30 November 2012:	<u>£ 151,571</u>

Included in creditors are loans from directors which are interest free with no set repayment date.

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.