Registered Number 08021189

SIMBARA LTD

Abbreviated Accounts

30 April 2013

SIMBARA LTD **Registered Number 08021189**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*
		£
Current assets		
Debtors		10,259
Cash at bank and in hand		9,792
		20,051
Creditors: amounts falling due within one year		(19,907)
Net current assets (liabilities)		144
Total assets less current liabilities		144
Total net assets (liabilities)		144
Capital and reserves		
Called up share capital	2	100
Profit and loss account		44
Shareholders' funds		144

- For the year ending 30 April 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 31 March 2014

And signed on their behalf by:
S H Van Der Veen, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 net invoiced sales of services, excluding VAT.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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