

Registered number
08106721

Simone Stern Design Ltd

Abbreviated Accounts

30 June 2014



Simone Stern Design Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Simone Stern Design Ltd for the year ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Simone Stern Design Ltd for the year ended 30 June 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Alexander-Passe & Co
Chartered Accountants
44 North Crescent
Finchley
London
N3 3LL

21 December 2014

Simone Stern Design Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 June 2014

08106721

	Notes	2014 £
Current assets		
Cash at bank and in hand	27,242	
Creditors: amounts falling due within one year	(7,317)	
Net current assets		19,925
Net assets		19,925
Capital and reserves		
Called up share capital	2	1
Profit and loss account		19,924
Shareholder's funds		19,925

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Miss S Stern
 Director

Approved by the board on 21 December 2014

Simone Stern Design Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1</u>