Registered number: 09745652

SIMPHI LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

SIMPHI LIMITED
Company No. 09745652
Abbreviated Balance Sheet 31 August 2016

	Notes	£	2016 £
FIXED ASSETS			
Tangible Assets	**2**		347
			347
CURRENT ASSETS			
Cash at bank and in hand		1,335	
		1,335	
Creditors: Amounts Falling Due Within One Year		(1,111)	
NET CURRENT ASSETS (LIABILITIES)			224
TOTAL ASSETS LESS CURRENT LIABILITIES			571
Creditors: Amounts Falling Due After More Than One Year	**3**		(1,500)
NET ASSETS			(929)
CAPITAL AND RESERVES			
Called up share capital	**4**		100
Profit and Loss Account			(1,029)
SHAREHOLDERS' FUNDS			(929)

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr WASIM RAJA

23/05/2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15%

2. Tangible Assets

	Total
Cost	**£**
As at 1 September 2015	-
Additions	408
As at 31 August 2016	408
Depreciation	
As at 1 September 2015	-
Provided during the period	61
As at 31 August 2016	61
Net Book Value	
As at 31 August 2016	347
As at 1 September 2015	-

3. Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Other creditors	1,500

4. Share Capital

	Value	Number	2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	100	100

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.