Registered Number SC276780

SIMPSON QUALITY SERVICES LTD.

Abbreviated Accounts

05 April 2011

SIMPSON QUALITY SERVICES LTD. **Registered Number SC276780**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		213		209
Total fixed assets			213		209
Current assets					
Stocks		511		0	
Debtors		11,033		45,880	
Cash at bank and in hand		91,674		54,583	
Total current assets		103,218		100,463	
Creditors: amounts falling due within one year		(38,288)		(39,170)	
Net current assets			64,930		61,293
Total assets less current liabilities			65,143		61,502
Total net Assets (liabilities)			65,143		61,502
Capital and reserves					
Called up share capital			100		100
Profit and loss account			65,043		61,402
Shareholders funds			65,143		61,502

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2011

And signed on their behalf by:
Derek Simpson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 05 April 2010	485
additions	250
disposals	
revaluations	
transfers	
At 05 April 2011	735
Depreciation	
At 05 April 2010	276
Charge for year	246
on disposals	
At 05 April 2011	522
Net Book Value	
At 05 April 2010	209
At 05 April 2011	213

3 Transactions with directors

During the year dividends were paid to Derek Simpson, director, totalling £43,210 (2010 £37,736).