

Registered Number SC406473

SIMTEJ LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £
Fixed assets		
Intangible assets	2	62,673
Tangible assets	3	17,000
		<u>79,673</u>
Current assets		
Stocks		49,087
Cash at bank and in hand		9,023
		<u>58,110</u>
Creditors: amounts falling due within one year		<u>(48,442)</u>
Net current assets (liabilities)		<u>9,668</u>
Total assets less current liabilities		<u>89,341</u>
Creditors: amounts falling due after more than one year		<u>(106,378)</u>
Total net assets (liabilities)		<u>(17,037)</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(17,039)
Shareholders' funds		<u>(17,037)</u>

- For the year ending 31 October 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 31 May 2013

And signed on their behalf by:
SUJIT LEGHA, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

TURNOVER REPRESENTS INVOICED SALES OF GOODS ,EXCLUDING VALUE ADDED TAX

Tangible assets depreciation policy

DEPRECIATION IS PROVIDED AT 15% ON REDUCING BALANCE

Intangible assets amortisation policy

GOODWILL IS BEING WRITTEN OFF OVER A FOUR YEAR PERIOD

2 Intangible fixed assets

	£
Cost	
Additions	84,509
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>84,509</u>
Amortisation	
Charge for the year	21,836
On disposals	-
At 31 October 2012	<u>21,836</u>
Net book values	
At 31 October 2012	<u><u>62,673</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>20,000</u>
Depreciation	
Charge for the year	3,000
On disposals	-
At 31 October 2012	<u>3,000</u>
Net book values	
At 31 October 2012	<u><u>17,000</u></u>

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