Registered Number 06160973

Simnir Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
77 Stepping Stones Road
Coventry
West Midlands
CV5 8JT

Reporting Accountants:
Accounts Solutions Limited

79 Sandy Lane
Coventry
CV1 4EX

Simnir Ltd **Registered Number 06160973**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		54,846		52,852
			54,846		52,852
Current assets					
Cash at bank and in hand		2,898		23,577	
Total current assets		2,898		23,577	
Creditors: amounts falling due within one year		(31,405)		(85,872)	
Net current assets (liabilities)			(28,507)		(62,295)
Total assets less current liabilities			26,339		(9,443)
Provisions for liabilities			(1,290)		(368)
Total net assets (liabilities)			25,049		(9,811)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			25,048		(9,812)
Shareholders funds			25,049		(9,811)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 29 December 2011

And signed on their behalf by:
S Sahota, 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 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Short leasehold	0% over term of the lease
Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	58,521
Additions	6,344
At 31 March 2011	64,865
Depreciation	
At 01 April 2010	5,669
Charge for year	4,350
At 31 March 2011	10,019
Net Book Value	
At 31 March 2011	54,846
At 31 March 2010	52,852

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each	1	1