SimTec Engineering Ltd | Company no. 07258737

Balance Sheet 31 May 2011

Assets

Investments		
	£0 00	
Debtors		
Other Debts	£0 00	
	£0 00	
Other Assets		
Tangible	**£0.00**	
Intangible	£0 00	
Prepayments and Accrued Income		
Cash in hand	£2 00	
Total Assets		**£2.00**

Liabilities

Provision for other Liabilities and charges		
Directors Loans	£0 00	
Creditors		
Trade	£0 00	
Accruals and Deferred income		
Prepayments	£0 00	
Total Liabilities		£0 00
Equity		
Opening Balance	**£2.00**	
Net Income	£14,000 00	
Total Equity		£14,002 00
Total Liabilities and Equity		£14,002 00

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COMPANIES HOUSE

SimTek Engineering Ltd

Company no. 07258737

ABBREVIATED ACCOUNTS

PERIOD ENDED 31th May 2011

For the year ending 31/05/11 the company was entitled to exemption from audit under section 477 of the Companies act 2006

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 responsibility for complying with the requirements for of the act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These amended accounts were approved by the Board of Directors on 7th Apr 2012 and were signed on its behalf by

L D Skinner
Director



PERIOD ENDED 31th May 2011

1 ACCOUNTING POLICIES

The following accounting policies have been applied consistently In dealing with items which are considered material in relation to the company's accounts

(a) Basis of preparation

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

(b) Turnover

Turnover represents the amounts (excluding Value Added) derived from the provision of services and goods to customers during the year

(c) Depreciation

Depreciation is calculated to write off the cost of fixed assets over their effective useful lives by the reducing balance method at the following rates

All assets	10% per annum

(d) Deferred taxation

The charge for taxation is based on the profit for the year and if material takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise