

Registered Number 08471547

SIMBUR SECURITY LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014**08471547**

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Current assets		
Debtors		24,257
Cash at bank and in hand		2,111
		<u>26,368</u>
Net current assets (liabilities)		<u>26,368</u>
Total assets less current liabilities		<u>26,368</u>
Creditors: amounts falling due after more than one year		(25,495)
Total net assets (liabilities)		<u>873</u>
Capital and reserves		
Called up share capital	2	300
Profit and loss account		573
Shareholders' funds		<u>873</u>

- For the year ending 30 April 2014 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 26 November 2014

And signed on their behalf by:

Simon Burch, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

2014
£

100 Ordinary shares of £1 each	100
100 A Ordinary shares of £1 each	100
100 B Ordinary shares of £1 each	100

3 Transactions with directors

Name of director receiving advance or credit:	Simon Burch
Description of the transaction:	Movements on interest free loans
Balance at 3 April 2013:	-
Advances or credits made:	£ 3,247
Advances or credits repaid:	-
Balance at 30 April 2014:	<u>£ 3,247</u>

Name of director receiving advance or credit:	Ali Khadiri
Description of the transaction:	Movements on interest free loans
Balance at 3 April 2013:	-
Advances or credits made:	£ 4,554
Advances or credits repaid:	-
Balance at 30 April 2014:	<u>£ 4,554</u>