

Simply Stainless Limited

Abbreviated Accounts

30 April 2015

Simply Stainless Limited**Registered number:** 03355219**Abbreviated Balance Sheet
as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	-	-
Investments	4	-	-
		<hr/>	<hr/>
		-	-
Current assets			
Stocks		-	-
Debtors	5	9,305	4,830
Investments held as current assets		-	-
Cash at bank and in hand		33	33
		<hr/>	<hr/>
		9,338	4,863
Creditors: amounts falling due within one year			
		(12,392)	(7,804)
		<hr/>	<hr/>
Net current liabilities		(3,054)	(2,941)
Total assets less current liabilities		<hr/>	<hr/>
		(3,054)	(2,941)
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
		<hr/>	<hr/>
Net liabilities		(3,054)	(2,941)
Capital and reserves			
Called up share capital	7	100	100
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		(3,154)	(3,041)
		<hr/>	<hr/>
Shareholders' funds		(3,054)	(2,941)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R Bearne

Director

Approved by the board on 20 January 2015

Simply Stainless Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets £

Cost

At 1 May 2014	-
Additions	-
Disposals	-
At 30 April 2015	<hr/> - <hr/>

Amortisation

At 1 May 2014	-
Provided during the year	-
On disposals	-
At 30 April 2015	<hr/> - <hr/>

Net book value

At 30 April 2015	-
At 30 April 2014	<hr/> - <hr/>

3 Tangible fixed assets £

Cost

At 1 May 2014	-
Additions	-
Surplus on revaluation	-
Disposals	-
At 30 April 2015	<hr/> - <hr/>

Depreciation

At 1 May 2014	-
Charge for the year	-
Surplus on revaluation	-

On disposals	-
At 30 April 2015	-
	-
Net book value	
At 30 April 2015	-
At 30 April 2014	-

4 Investments £

Cost

At 1 May 2014	-
Additions	-
Disposals	-
	-
At 30 April 2015	-

The company holds 20% or more of the share capital of the following companies:

Company	Shares held	Class	%	Capital and Profit (loss) reserves for the year	
				£	£
[Company name 1]	Ordinary		-	-	-
[Company name 2]	Ordinary		-	-	-
[Company name 3]	Ordinary		-	-	-
[Company name 4]	Ordinary		-	-	-

5 Debtors 2015 2014

£ £

Debtors include:

Amounts due after more than one year	-	-
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6 Loans 2015 2014

£ £

Creditors include:

Amounts falling due for payment after more than five years

	-	-
Secured bank loans	-	-

7 Share capital 2015 2015 2014

Nominal Number £ £

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	-	-	-
			100	100
? Preference shares	£1 each	-	-	-
			100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	-
B Ordinary shares	£1 each	-	-
			-
? Preference shares	£1 each	-	-
			-
			-

8 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
R Bearne				
Advances	1,887	3,828	-	5,715
[Loan 2]	-	-	-	-
J Cannavan				
[Loan 1]	-	-	-	-
[Loan 2]	-	-	-	-
[Director 3]				
[Loan 1]	-	-	-	-
[Loan 2]	-	-	-	-
[Director 4]				
[Loan 1]	-	-	-	-
[Loan 2]	-	-	-	-
[Director 5]				
[Loan 1]	-	-	-	-
[Loan 2]	-	-	-	-
[Director 6]				
[Loan 1]	-	-	-	-
[Loan 2]	-	-	-	-
[Director 7]				
[Loan 1]	-	-	-	-
[Loan 2]	-	-	-	-
[Director 8]				
[Loan 1]	-	-	-	-
[Loan 2]	-	-	-	-
[Director 9]				
[Loan 1]	-	-	-	-
[Loan 2]	-	-	-	-

<u>1,887</u>	<u>3,828</u>	<u>-</u>	<u>5,715</u>
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9 Guarantees made by the company on behalf of directors

Description and terms	Maximum liability £	Amount paid and incurred £
R Bearne		
[Guarantee 1]	-	-
[Guarantee 2]	-	-
J Cannavan		
[Guarantee 1]	-	-
[Guarantee 2]	-	-
[Director 3]		
[Guarantee 1]	-	-
[Guarantee 2]	-	-
[Director 4]		
[Guarantee 1]	-	-
[Guarantee 2]	-	-
[Director 5]		
[Guarantee 1]	-	-
[Guarantee 2]	-	-
[Director 6]		
[Guarantee 1]	-	-
[Guarantee 2]	-	-
[Director 7]		
[Guarantee 1]	-	-
[Guarantee 2]	-	-
[Director 8]		
[Guarantee 1]	-	-
[Guarantee 2]	-	-
[Director 9]		
[Guarantee 1]	-	-
[Guarantee 2]	-	-
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