

Registered Number 02929014

SIMON BARON LIMITED

Abbreviated Accounts

24 February 2017

Abbreviated Balance Sheet as at 24 February
2017

02929014

Notes 24/02/2017 28/08/2015

	£	£
Current assets		
Debtors	13,344	13,344
Cash at bank and in hand	3,647	4,762
	<u>16,991</u>	<u>18,106</u>
Creditors: amounts falling due within one year	(1,206)	(1,866)
	<u></u>	<u></u>
Net current assets (liabilities)	15,785	16,240
	<u></u>	<u></u>
Total assets less current liabilities	15,785	16,240
	<u></u>	<u></u>
Total net assets (liabilities)	<u>15,785</u>	<u>16,240</u>
Capital and reserves		
Called up share capital	2 100	100
Profit and loss account	15,685	16,140
	<u></u>	<u></u>
Shareholders' funds	<u>15,785</u>	<u>16,240</u>

- For the year ending 24 February 2017 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 23 February 2018

And signed on their behalf by:
Mrs Andrea Ufland, Director

Notes to the Abbreviated Accounts for the period ended 24 February 2017**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 January 2015)

Turnover policy

The company did not trade during the period.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>24/02/2017</i>	<i>28/08/2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100