

REGISTERED NUMBER: 06088963 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010
FOR
SIMPLY REMOVALS UK LIMITED

G George Associates Limited
Chartered Certified Accountants
12 Gateway Mews
Ring Way
London
N11 2UT

THURSDAY



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01/07/2010

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COMPANIES HOUSE

SIMPLY REMOVALS UK LIMITED (REGISTERED NUMBER 06088963)

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FOR THE YEAR ENDED 28 February 2010

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SIMPLY REMOVALS UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 February 2010

DIRECTOR D R Muretti

SECRETARY R Muretti

REGISTERED OFFICE: 12 Gateway Mews
Ring Way
London
N11 2UT

REGISTERED NUMBER: 06088963 (England and Wales)

ACCOUNTANTS: G George Associates Limited
Chartered Certified Accountants
12 Gateway Mews
Ring Way
London
N11 2UT

SIMPLY REMOVALS UK LIMITED (REGISTERED NUMBER: 06088963)

ABBREVIATED BALANCE SHEET
28 February 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		14,841		13,670
CURRENT ASSETS					
Debtors		49,448		-	
Cash at bank		2,454		386	
		<u>51,902</u>		<u>386</u>	
CREDITORS					
Amounts falling due within one year		<u>41,651</u>		<u>10,262</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>10,251</u>		<u>(9,876)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			25,092		3,794
CREDITORS					
Amounts falling due after more than one year			<u>12,014</u>		<u>3,125</u>
NET ASSETS			<u>13,078</u>		<u>669</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>12,978</u>		<u>569</u>
SHAREHOLDERS' FUNDS			<u>13,078</u>		<u>669</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

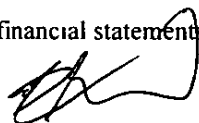
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 June 2010 and were signed by



D R Muretti - Director

The notes form part of these abbreviated accounts

SIMPLY REMOVALS UK LIMITED (REGISTERED NUMBER 06088963)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 February 2010

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009	24,300
Additions	6,119
	<hr/>
At 28 February 2010	30,419
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DEPRECIATION	
At 1 March 2009	10,630
Charge for year	4,948
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At 28 February 2010	15,578
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NET BOOK VALUE	
At 28 February 2010	14,841
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At 28 February 2009	13,670
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	28 2 10 £	28 2 09 £
1	Ordinary	£100	100	100
			<hr/> <hr/>	<hr/> <hr/>