

Registered Number 06088963

Simply Removals UK Limited

Abbreviated Accounts

29 February 2012

Simply Removals UK Limited

Registered Number 06088963

Company Information

Registered Office:

12 Gateway Mews
Ring Way
London
N11 2UT

Reporting Accountants:

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

Simply Removals UK Limited

Registered Number 06088963

Balance Sheet as at 29 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	53,426	43,935
		<u>53,426</u>	<u>43,935</u>
Current assets			
Debtors		139,755	144,400
Cash at bank and in hand		230,555	69,690
Total current assets		<u>370,310</u>	<u>214,090</u>
Creditors: amounts falling due within one year		(162,025)	(142,092)
Net current assets (liabilities)		208,285	71,998
Total assets less current liabilities		<u>261,711</u>	<u>115,933</u>
Creditors: amounts falling due after more than one year		(31,540)	(24,078)
Total net assets (liabilities)		<u>230,171</u>	<u>91,855</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		230,071	91,755
Shareholders funds		<u>230,171</u>	<u>91,855</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 June 2012

And signed on their behalf by:

D R Muretti, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
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 01 March 2011	74,157
Additions	-
At 29 February 2012	<u>101,456</u>
Depreciation	
At 01 March 2011	30,222
Charge for year	-
At 29 February 2012	<u>48,030</u>
Net Book Value	
At 29 February 2012	53,426
At 28 February 2011	<u>43,935</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £100
each

100

100