

REGISTERED NUMBER: 06088963 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011
FOR
SIMPLY REMOVALS UK LIMITED

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

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 February 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SIMPLY REMOVALS UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 February 2011

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 2011

	Notes	28 2 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		43,935		14,841
CURRENT ASSETS					
Debtors		144,400		49,448	
Cash at bank		69,690		2,454	
		214,090		51,902	
CREDITORS					
Amounts falling due within one year		142,093		41,651	
NET CURRENT ASSETS			71,997		10,251
TOTAL ASSETS LESS CURRENT LIABILITIES			115,932		25,092
CREDITORS					
Amounts falling due after more than one year			24,078		12,014
NET ASSETS			91,854		13,078
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			91,754		12,978
SHAREHOLDERS' FUNDS			91,854		13,078

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 24 May 2011 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 2011

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

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 1 March 2010	30,419
Additions	43,738
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At 28 February 2011	74,157
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DEPRECIATION	
At 1 March 2010	15,578
Charge for year	14,644
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At 28 February 2011	30,222
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NET BOOK VALUE	
At 28 February 2011	43,935
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At 28 February 2010	14,841
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			28 2 11	28 2 10
Number	Class	Nominal value	£	£
1	Ordinary	£100	100	100
			<hr/> <hr/>	<hr/> <hr/>