

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**7 FEBRUARY 2007 TO 29 FEBRUARY 2008**  
**FOR**  
**SIMPLY REMOVALS UK LIMITED**

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

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**SIMPLY REMOVALS UK LIMITED**

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**SIMPLY REMOVALS UK LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 7 February 2007 to 29 February 2008**

**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**

**ABBREVIATED BALANCE SHEET**

**29 February 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		18,226
<b>CURRENT ASSETS</b>			
Cash at bank		923	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,454</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(11,531)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,695
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>5,625</u>
<b>NET ASSETS</b>			<u><u>1,070</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>970</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,070</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17 July 2009 and were signed by:



D R Muretti - Director

The notes form part of these abbreviated accounts

**SIMPLY REMOVALS UK LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 7 February 2007 to 29 February 2008**

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 January 2007).

**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 £
<b>COST</b>	
Additions	24,300
At 29 February 2008	<u>24,300</u>
<b>DEPRECIATION</b>	
Charge for period	6,074
At 29 February 2008	<u>6,074</u>
<b>NET BOOK VALUE</b>	
At 29 February 2008	<u><u>18,226</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£100	<u><u>100</u></u>

1 Ordinary share of £100 was allotted and fully paid for cash at par during the period.