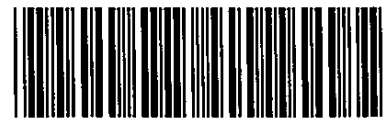


Company Registration No. 04214713 (England and Wales)

MADE SIMPLE GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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MADE SIMPLE GROUP LIMITED

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MADE SIMPLE GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		72,286		40,563
Current assets					
Debtors		203,370		87,229	
Cash at bank and in hand		566,084		429,741	
		<u>769,454</u>		<u>516,970</u>	
Creditors: amounts falling due within one year		<u>(602,975)</u>		<u>(433,007)</u>	
Net current assets			166,479		83,963
Total assets less current liabilities			238,765		124,526
Provisions for liabilities			<u>(10,389)</u>		<u>(3,977)</u>
			<u>228,376</u>		<u>120,549</u>
Capital and reserves					
Called up share capital	3		10,000		1,000
Share premium account			40,630		49,860
Profit and loss account			177,746		69,689
Shareholders' funds			<u>228,376</u>		<u>120,549</u>

MADE SIMPLE GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2010

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

6 July 2011



H Graham
Director

Company Registration No. 04214713

MADE SIMPLE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	25% Straight Line
Fixtures, fittings & equipment	20% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2009	111,934
Additions	63,553
	<hr/>
At 31 October 2010	175,487
	<hr/>
Depreciation	
At 1 November 2009	71,371
Charge for the year	31,830
	<hr/>
At 31 October 2010	103,201
	<hr/>
Net book value	
At 31 October 2010	72,286
	<hr/>
At 31 October 2009	40,563
	<hr/>

MADE SIMPLE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	36,000 Ordinary A Shares of 10p each	3,600	290
	8,000 Ordinary B Shares of 10p each	800	70
	16,000 Ordinary C Shares of 10p each	1,600	140
	115 Ordinary D Shares of £ 1 each	-	115
	58 Ordinary E Shares of £ 1 each	-	58
	32,000 Ordinary F Shares of 10p each	3,200	200
	8,000 Ordinary G Shares of 10p each	800	70
	57 Ordinary H Shares of £ 1 each	-	57
		<u>10,000</u>	<u>1,000</u>

During the year the company bought back 115 Ordinary D shares, 58 Ordinary E shares and 57 Ordinary H shares of £1 each for a premium of £434,770

The remaining different classes of £1 Ordinary shares were subdivided into 10p Ordinary shares

On 17 June 2010, the company made a bonus issue of 92,300 10p Ordinary shares

4 Transactions with directors

Other creditors at the year end included £26,016 (2009 £34,496) due to the director, H Graham