ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

SIMPLY-4-BUSINESS LIMITED

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18/10/2008 COMPANIES HOUSE

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COMPANY INFORMATION for the Year Ended 31 January 2008

DIRECTORS:

I J Mackintosh

DW Baulcomb

SECRETARY:

I J Mackintosh

REGISTERED OFFICE:

Unit 104 Parkway House

Sheen Lane London SW14 8LS

REGISTERED NUMBER:

4868909 (England and Wales)

ACCOUNTANTS:

JM Associates

Chartered Accountants 21a Craven Terrace London W2 3QH

ABBREVIATED BALANCE SHEET 31 January 2008

		31 1 08	3	31 1 0	7
	Notes	£	£	£	£
FIXED ASSETS	_				
Intangible assets	2 3		36,833		36,833
Tangible assets	3		1,578		9,783
			38,411		46,616
CURRENT ASSETS					
Debtors		2,080		1,565	
Cash at bank		37,770		22,190	
CREDITORS		39,850		23,755	
Amounts falling due within one year		57,359		57,455	
Amounts fairing due within one year		37,339			
NET CURRENT LIABILITIES			(17,509)		(33,700)
					
TOTAL ASSETS LESS CURREN	T				
LIABILITIES			20,902		12,916
CREDITORS					
Amounts falling due after more than	one				
year	one		7,982		11,245
NET ASSETS			12,920		1,671
					
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Share premium	•		14,950		14,950
Profit and loss account			(3,030)		(14,279)
					·
SHAREHOLDERS' FUNDS			12,920		1,671

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 31 January 2008

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 Board of Directors on signed on its behalf by

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NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

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 etc

- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	
and 31 January 2008	36,833
NET BOOK VALUE At 31 January 2008	36,833
At 31 January 2008	=====
At 31 January 2007	36,833

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 January 2008

3 TANGIBLE FIXED ASSETS

4

				Total £
COST	2005			26.512
At 1 Februa	ary 2007			36,513
Additions				1,231
At 31 Janu	ary 2008			37,744
DEPRECI	ATION			
At 1 Febru				26,730
Charge for				9,436
Č				
At 31 Janu	ary 2008			36,166
	K VALUE			
At 31 Janu	ary 2008			1,578
				=
At 31 Janu	ary 2007			9,783
				====
CALLED	UP SHARE CAPITAL			
Authorised	l, allotted, issued and fully paid			
Number	Class	Nominal	31 1 08	31 1 07
		value	£	£
10,000	Ordinary	.10	1,000	1,000
•	₹		•	•