

REGISTERED NUMBER: 4868909 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

SIMPLY-4-BUSINESS LIMITED

SATURDAY



A46

"AYA2B421"
18/10/2008
COMPANIES HOUSE

115

SIMPLY-4-BUSINESS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SIMPLY-4-BUSINESS LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2008

DIRECTORS:

I J Mackintosh
D W 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

SIMPLY-4-BUSINESS LIMITED
ABBREVIATED BALANCE SHEET
31 January 2008

	Notes	31 1 08 £	£	31 1 07 £	£
FIXED ASSETS					
Intangible assets	2		36,833		36,833
Tangible assets	3		<u>1,578</u>		<u>9,783</u>
			38,411		46,616
CURRENT ASSETS					
Debtors		2,080		1,565	
Cash at bank		<u>37,770</u>		<u>22,190</u>	
		39,850		23,755	
CREDITORS					
Amounts falling due within one year		<u>57,359</u>		<u>57,455</u>	
NET CURRENT LIABILITIES			(17,509)		(33,700)
TOTAL ASSETS LESS CURRENT LIABILITIES			20,902		12,916
CREDITORS					
Amounts falling due after more than one year			<u>7,982</u>		<u>11,245</u>
NET ASSETS			<u>12,920</u>		<u>1,671</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Share premium			14,950		14,950
Profit and loss account			<u>(3,030)</u>		<u>(14,279)</u>
SHAREHOLDERS' FUNDS			<u>12,920</u>		<u>1,671</u>

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

SIMPLY-4-BUSINESS LIMITED

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 *17th Oct 2008* and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

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

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc - 25% on cost

Deferred tax

Hire purchase and leasing commitments

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 2007	36,833

SIMPLY-4-BUSINESS LIMITED

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

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	36,513
Additions	1,231
	<u>37,744</u>
At 31 January 2008	
DEPRECIATION	
At 1 February 2007	26,730
Charge for year	9,436
	<u>36,166</u>
At 31 January 2008	
NET BOOK VALUE	
At 31 January 2008	<u>1,578</u>
At 31 January 2007	<u>9,783</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31 1 08 £	31 1 07 £
10,000	Ordinary	.10	<u>1,000</u>	<u>1,000</u>