

THE SIMPLE GROUP LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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THE SIMPLE GROUP LIMITED
 Company registered number: 05205065
ABBREVIATED BALANCE SHEET
AT 31 March 2012

	Note	2012	2011
		£	£
FIXED ASSETS			
Investments	3	200	375
CURRENT ASSETS			
Debtors falling due within one year		76,415	88,865
Cash at bank and in hand		665	1,599
		<u>77,080</u>	<u>90,464</u>
CREDITORS: Amounts falling due within one year		63,558	90,612
NET CURRENT ASSETS/(LIABILITIES)		<u>13,522</u>	<u>(148)</u>
NET ASSETS		<u>£13,722</u>	<u>£227</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		13,622	127
SHAREHOLDERS' FUNDS		<u>£13,722</u>	<u>£227</u>

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 10 December 2012

Mr Timothy Eagles , Director

The notes on pages 2 to 3 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 25%
Equipment	Reducing balance 25%

1c. Investments

Fixed asset investments are shown at cost less amounts written off. Provisions are made for temporary fluctuations in value.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

THE SIMPLE GROUP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 MARCH 2012

2. TANGIBLE FIXED ASSETS	2012	2011
	£	£
Cost		
At 01 April 2011	15,423	15,423
At 31 March 2012	15,423	15,423
Depreciation		
At 01 April 2011	15,423	15,423
At 31 March 2012	15,423	15,423
Net Book Amounts		
At 31 March 2012	£-	£-
3. FIXED ASSET INVESTMENTS	2012	2011
	£	£
Cost or valuation		
At 01 April 2011	375	375
Disposals	(175)	-
At 31 March 2012	200	375
Amounts written off		
At 31 March 2012	-	-
Net Book Amounts		
At 31 March 2012	£200	£375
4. SHARE CAPITAL	2012	2011
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£100	£100