Registered Number 05205065

THE SIMPLE GROUP LIMITED

Abbreviated Accounts

31 March 2010

THE SIMPLE GROUP LIMITED **Registered Number 05205065**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2				2,164
Investments	3		375		375
Total fixed assets			375		2,539
Current assets					
Debtors		87,365		77,887	
Cash at bank and in hand		650		2,090	
Total current assets		88,015		79,977	
Creditors: amounts falling due within one year		(87,218)		(82,398)	
Net current assets			797		(2,421)
Total assets less current liabilities			1,172		118
Total net Assets (liabilities)			1,172		118
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,072		18
Shareholders funds			1,172		118

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2010

And signed on their behalf by:
Mr Timothy Eagles, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2009	15,423
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	15,423
Depreciation	
At 31 March 2009	13,259
Charge for year	2,164
on disposals	
At 31 March 2010	15,423
Net Book Value	
At 31 March 2009	2,164
At 31 March 2010	-

3 **Investments (fixed assets)**

The company owns all the shares in Making Mortgages Simple Ltd Co No 4827902 and The Simple Finance Ltd Co No 05205769