

Registered Number 07310665

SIMPLY EXECUTIVE LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		58,000	38,075
Cash at bank and in hand		5,594	678
		<u>63,594</u>	<u>38,753</u>
Creditors: amounts falling due within one year		(81,568)	(100,407)
Net current assets (liabilities)		<u>(17,974)</u>	<u>(61,654)</u>
Total assets less current liabilities		<u>(17,974)</u>	<u>(61,654)</u>
Total net assets (liabilities)		<u>(17,974)</u>	<u>(61,654)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(17,976)	(61,656)
Shareholders' funds		<u>(17,974)</u>	<u>(61,654)</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2013

And signed on their behalf by:

MICHEAL DEAN PETRIE, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for recruitment services net of VAT and trade discounts. Income is recognised when the company has substantially earned the right to receive it.

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