SIMPLY EXECUTIVE LIMITED

Company Registration Number:
07310665 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

SIMPLY EXECUTIVE LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	MICHAEL PETRIE
Registered office:	145-157 St. John Street London EC1V 4PW GB-ENG
Company Registration Number:	07310665 (England and Wales)

SIMPLY EXECUTIVE LIMITED

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors:		**53,620**	58,000
Cash at bank and in hand:		**12,800**	5,594
Total current assets:		**66,420**	63,594
Creditors			
Creditors: amounts falling due within one year		**137,379**	143,224
Net current assets (liabilities):		**(70,959)**	(79,630)
Total assets less current liabilities:		**(70,959)**	(79,630)
Total net assets (liabilities):		**(70,959)**	(79,630)

The notes form part of these financial statements

SIMPLY EXECUTIVE LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(70,961)**	(79,632)
Total shareholders funds:		**(70,959)**	(79,630)

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MICHAEL PETRIE
Status: Director

The notes form part of these financial statements

SIMPLY EXECUTIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are 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.

SIMPLY EXECUTIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	0.01	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	0.01	**2**
Total share capital:			**2**

On incorporation 200 Ordinary shares of 1p each were issued at par to form the initial share capital of the company.