

**Registered Number 07374344**

**SIMPLY RISK CONTROL LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	12,402	16,535
		<u>12,402</u>	<u>16,535</u>
<b>Current assets</b>			
Debtors		47,141	28,314
Cash at bank and in hand		25	16
		<u>47,166</u>	<u>28,330</u>
<b>Net current assets (liabilities)</b>		<u>47,166</u>	<u>28,330</u>
<b>Total assets less current liabilities</b>		<u>59,568</u>	<u>44,865</u>
<b>Creditors: amounts falling due after more than one year</b>		(88,612)	(44,829)
<b>Total net assets (liabilities)</b>		<u>(29,044)</u>	<u>36</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(29,046)	34
<b>Shareholders' funds</b>		<u>(29,044)</u>	<u>36</u>

- For the year ending 31 March 2015 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 21 December 2015

And signed on their behalf by:

**O Taylor, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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 chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost of valuation, less any estimated residual value, over their expected useful economic life.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	30,083
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>30,083</u>
<b>Depreciation</b>	
At 1 April 2014	13,548
Charge for the year	4,133
On disposals	-
At 31 March 2015	<u>17,681</u>
<b>Net book values</b>	
At 31 March 2015	<u>12,402</u>
At 31 March 2014	<u>16,535</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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