

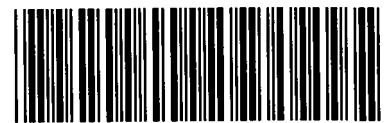
REGISTERED NUMBER: 08914023 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Simply Executive Contractors Limited

WEDNESDAY



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30/11/2016

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COMPANIES HOUSE

Simply Executive Contractors Limited

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for the Year Ended 29 February 2016

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Simply Executive Contractors Limited

Company Information
for the Year Ended 29 February 2016

DIRECTOR:

M Petrie

REGISTERED OFFICE:

20-22 Wenlock Road
London
London
N1 7GU

REGISTERED NUMBER:

08914023 (England and Wales)

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		37,500		-
CURRENT ASSETS					
Debtors		3,376,615		660,380	
Cash in hand		1,202,881		-	
		<u>4,579,496</u>		<u>660,380</u>	
CREDITORS					
Amounts falling due within one year		<u>4,008,189</u>		<u>584,386</u>	
NET CURRENT ASSETS			<u>571,307</u>		<u>75,994</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>608,807</u>		<u>75,994</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>608,707</u>		<u>75,894</u>
SHAREHOLDERS' FUNDS			<u>608,807</u>		<u>75,994</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Simply Executive Contractors Limited (Registered number: 08914023)

Abbreviated Balance Sheet - continued
29 February 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30.1.11/2016 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Simply Executive Contractors Limited

Notes to the Abbreviated Accounts for the Year Ended 29 February 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant & Machinery - 4 years Straight Line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	50,000
At 29 February 2016	50,000
DEPRECIATION	
Charge for year	12,500
At 29 February 2016	12,500
NET BOOK VALUE	
At 29 February 2016	37,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
100	Ordinary	1	100	100