

SIMPLY EXECUTIVE CONTRACTORS LIMITED

AMENDED ABBREVIATED ACCOUNTS

These accounts now replace the original accounts.
These accounts are now the statutory accounts.
These accounts are prepared as they were at the date of the original accounts.
These accounts have been amended to take into account the company's corporation tax.
Therefore, the Taxation and social security section on the Creditors section in these accounts have been amended accordingly which has led to the Total asset and Liabilities figures to change and also the Profit and Loss figures in the Capital and Reserves section to change in this account.

Period of accounts

Start date: 27th February 2014

End Date: 28th February 2015



SIMPLY EXECUTIVE CONTRACTORS LIMITED

Company Information for the Period Ended 28th February 2015

Directors

Mr M Petrie (Appointed 27 February 2014)
Mr F Banfield (Appointed 06 March 2014)

Registered office

45-157 St John Street
London
EC1V 4PW

Company Registration number

08914023 (England and Wales)

SIMPLY EXECUTIVE CONTRACTORS LIMITED

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SIMPLY EXECUTIVE CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£
Current assets			
Debtors	4	660,380	
		<u>660,380</u>	
Creditors: amounts falling due within one year	5	<u>(584,386)</u>	
Total assets less current liabilities			<u>(75,994)</u>
Capital and reserves			
Called up share capital	6		100
Profit and loss account			<u>(75,994)</u>
Shareholders' funds			<u>(75,994)</u>

For the financial period ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 March 2015.



Mr M Petrie
Director

Company Registration No. 08914023

SIMPLY EXECUTIVE CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company meets its day to day working capital requirements through a factoring facility and the support of the Director.

The Director considers that the company will continue to operate within the facility currently agreed. However, the margin of facilities over requirements is not large and, inherently there can be no certainty in relation to these matters. On this basis, the director consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the factoring facility by the company's bankers.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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.

4. Debtors 2015 £

Trade Debtors	660,380
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5. Creditors: amounts falling due within one year 2015 £

Trade creditors:	506,952
Taxation and social security:	77,434
	<u>584,386</u>

SIMPLY EXECUTIVE CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

6. Share capital	2015
	£
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100
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On incorporation, 100 Ordinary shares of £1 each were issued at par to form the initial share capital of the company.