

COMPANY NO SC 294419

SIMPLY AIRLINES LTD

PROFIT AND LOSS ACCOUNT for year ended 28 Feb 2014

		20013/14	20012/13
		£	£
TURNOVER		0	40
COST OF SALES			
MATERIALS	3,000		2,329
WAGES	0		
TOTAL		3,000	2,329
GROSS PROFIT/ (LOSS)		(3,000)	(2,289)
DISTRIBUTION			
MARKETING	1,844		405
DELIVERY COSTS	0		
TOTAL		1,844	405
EXPENSES			
RENT/LEASE	0		
INSURANCE	0		
PROFESSIONAL FEES	300		300
UTILITIES	0		
OFFICE EQUIPMENT	0		
SALARY	0		
MOTOR	0		
INTEREST CHARGES	60		60
DEPRECIATION	0		
TOTAL	360	360	360
NET PROFIT/ (LOSS) before tax		(5,204)	(3,054)

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COMPANY NO SC 294419

SIMPLY AIRLINES LTD

BALANCE SHEET as at 28 Feb 2014

	20013/14	20012/13
	£	£
FIXED ASSETS		
TANGIBLE ASSETS	0	0
INTANGIBLE ASSETS	0	0
CURRENT ASSETS		
STOCK	0	
DEBTORS	0	
CASH IN HAND/BANK	290	25
TOTAL	290	25
CURRENT LIABILITIES		
CREDITORS/SUPPLIERS	0	
LOANS/BANK	(5,494)	(3,079)
NET CURRENT(LIABILITIES)	(5,494)	(3,079)
TOTAL (LIABILITIES)	(5,204)	(3,054)
CREDITORS		
AMOUNT DUE AFTER 1 YR	0	0
TOTAL NET (LIABILITIES)	(5,204)	(3,054)
CAPITAL & RESERVE	(5,204)	(3,054)
PROFIT & LOSS A/C	0	0
ISSUED SHARE CAPITAL	2	2

* Note 1 Authorised share capital 100 ordinary shares of £ 1 each
Issued share capital 2 ordinary shares of £ 1 each
Note 2 This is eighth year of trading

For the year ended 28 Feb 2014 the company was entitled to exemption from audit under section 477

Directors' responsibilities :

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 ; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 20 Nov 2014
and signed on their behalf by

A handwritten signature in black ink, appearing to read 'J Ritchie', with a stylized flourish at the end.

J RITCHIE
(Director)

SIMPLY AIRLINES LTD

Principle activity of the company - Travel information website
www.simplyairlines.com

DIRECTOR'S REPORT for the year ended 28 Feb 2014

There has been no change to the Authorised share capital and no further issue of shares for the period 1 Mar 2013 to 28 Feb 2014.

**There has been no change in Director or Secretary positions of the company
For the period 1 Mar 2013 to 28 Feb 2014.**

I, John Ritchie, have been the only Director of the company for the account period of 1 Mar 2013 to 28 Feb 2014.

A handwritten signature in black ink, appearing to read 'J Ritchie', with a stylized flourish at the end.

J RITCHIE
Director
Simply Airlines Ltd
20 Nov 2014