

Registered Number 06088963

Simply Removals UK Limited

Abbreviated Accounts

28 February 2009

Simply Removals UK Limited

Registered Number 06088963

Company Information

Registered Office:

12 Gateway Mews
Ring Way
London
N11 2UT

Reporting Accountants:

G. George Associates Limited
Chartered Certified Accountants
12 Gateway Mews
Ring Way
London
N11 2UT

Simply Removals UK Limited

Registered Number 06088963

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		13,670		18,226
			<u>13,670</u>		<u>18,226</u>
Current assets					
Cash at bank and in hand		386		923	
Total current assets		<u>386</u>		<u>923</u>	
Creditors: amounts falling due within one year		(10,262)		(12,454)	
Net current assets (liabilities)			(9,876)		(11,531)
Total assets less current liabilities			<u>3,794</u>		<u>6,695</u>
Creditors: amounts falling due after more than one year			(3,125)		(5,625)
Total net assets (liabilities)			<u>669</u>		<u>1,070</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			569		970
Shareholders funds			<u>669</u>		<u>1,070</u>

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 16 December 2009

And signed on their behalf by:
D R Muretti, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 29 February 2008	-	<u>24,300</u>
At 28 February 2009	-	<u>24,300</u>
Depreciation		
At 29 February 2008		6,074
Charge for year	-	<u>4,556</u>
At 28 February 2009	-	<u>10,630</u>
Net Book Value		
At 29 February 2008		18,226
At 28 February 2009	-	<u>13,670</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1 Ordinary shares of £100 each	100	100
Allotted, called up and fully paid:		
1 Ordinary shares of £100 each	100	100