

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**  
**FOR**  
**SIMPLY REMOVALS UK LIMITED**

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

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**FOR THE YEAR ENDED 28 February 2014**

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**SIMPLY REMOVALS UK LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 February 2014**

**DIRECTOR:** D R Muretti

**REGISTERED OFFICE:** 12 Gateway Mews  
Ring Way  
London  
N11 2UT

**REGISTERED NUMBER:** 06088963 (England and Wales)

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

**SIMPLY REMOVALS UK LIMITED (REGISTERED NUMBER: 06088963)**

**ABBREVIATED BALANCE SHEET**

**28 February 2014**

	Notes	28.2.14 £	£	28.2.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		348,054		144,183
<b>CURRENT ASSETS</b>					
Debtors	3	734,198		283,835	
Cash at bank and in hand		<u>39,038</u>		<u>142,332</u>	
		773,236		426,167	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>216,898</u>		<u>150,693</u>	
<b>NET CURRENT ASSETS</b>			<u>556,338</u>		<u>275,474</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			904,392		419,657
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>393,756</u>		<u>41,624</u>
<b>NET ASSETS</b>			<u>510,636</u>		<u>378,033</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10,000		10,000
Profit and loss account			<u>500,636</u>		<u>368,033</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>510,636</u>		<u>378,033</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 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.
- (b)

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 October 2014 and were signed by:

D R Muretti - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 February 2014**

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 April 2008).

**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 each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 10% on cost
Computer equipment	- 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2013	239,216
Additions	305,208
Disposals	<u>(26,895)</u>
At 28 February 2014	<u>517,529</u>
<b>DEPRECIATION</b>	
At 1 March 2013	95,033
Charge for year	87,055
Eliminated on disposal	<u>(12,613)</u>
At 28 February 2014	<u>169,475</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>348,054</u>
At 28 February 2013	<u>144,183</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 569,448

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
100	Ordinary	£100	<u>10,000</u>	<u>10,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.