

Registered Number 04023621

SIMPLY SIGNS LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	76,764	49,997
		<u>76,764</u>	<u>49,997</u>
Current assets			
Stocks		18,406	14,894
Debtors		12,038	1,849
Cash at bank and in hand		21,574	18,647
		<u>52,018</u>	<u>35,390</u>
Creditors: amounts falling due within one year		(42,208)	(15,801)
Net current assets (liabilities)		<u>9,810</u>	<u>19,589</u>
Total assets less current liabilities		<u>86,574</u>	<u>69,586</u>
Total net assets (liabilities)		<u>86,574</u>	<u>69,586</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		86,573	69,585
Shareholders' funds		<u>86,574</u>	<u>69,586</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2012

And signed on their behalf by:

Mr K Kent, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	118,357
Additions	56,910
Disposals	(30,570)
Revaluations	-
Transfers	-
At 30 June 2012	<u>144,697</u>
Amortisation	
At 1 July 2011	68,360
Charge for the year	24,029
On disposals	(24,456)
At 30 June 2012	<u>67,933</u>
Net book values	
At 30 June 2012	<u>76,764</u>
At 30 June 2011	<u>49,997</u>

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