REGISTERED NUMBER: 08069521 (England and Wales)

Abbreviated Unaudited Accounts

For The Period 16 May 2012 to 30 June 2013

for

Simplify IT Solutions Limited

Contents of the Abbreviated Accounts
For The Period 16 May 2012 to 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Simplify IT Solutions Limited

Company Information
For The Period 16 May 2012 to 30 June 2013

DIRECTORS:	Mr L A Rogers Mr M T Brooker
SECRETARY:	
REGISTERED OFFICE:	Unit 3, Shottery Brook Office Park Timothy's Bridge Road Stratford Enterprise Park Stratford upon Avon Warwickshire CV37 9NR
REGISTERED NUMBER:	08069521 (England and Wales)
ACCOUNTANTS:	Cottons Accountants LLP Lloyds Bank Chambers 6 High Street Southam Warwickshire CV47 0HA

Abbreviated Balance Sheet
30 June 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		18,513
CURRENT ASSETS			
Debtors		185,648	
Cash at bank		94,587	
		280,235	
CREDITORS			
Amounts falling due within one year		198,851	
NET CURRENT ASSETS			81,384
TOTAL ASSETS LESS CURRENT LIABILITIES			99,897
PROVISIONS FOR LIABILITIES			3,524
NET ASSETS			96,373
CAPITAL AND RESERVES			
Called up share capital	3		20,000
Profit and loss account			76,373
SHAREHOLDERS' FUNDS			96,373

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 30 July 2013 and were signed on its behalf by:

Mr L A Rogers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 16 May 2012 to 30 June 2013

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.

Short leasehold	- Over the terms of the lease
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	27,125
At 30 June 2013	27,125
DEPRECIATION	
Charge for period	8,612
At 30 June 2013	8,612
NET BOOK VALUE	
At 30 June 2013	18,513

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200,000	Ordinary	10p	20,000

4. CONTROL

The company is controlled by its directors.

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.