Registered Number 08098528

SIMPLY ASSIST LIMITED

Abbreviated Accounts

30 June 2013

SIMPLY ASSIST LIMITED **Registered Number 08098528**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,931
		1,931
Current assets		
Debtors		2,706
Cash at bank and in hand		12,916
		15,622
Creditors: amounts falling due within one year		(10,536)
Net current assets (liabilities)		5,086
Total assets less current liabilities		7,017
Total net assets (liabilities)		7,017
Capital and reserves		
Called up share capital	3	2
Profit and loss account		7,015
Shareholders' funds		7,017

- For the year ending 30 June 2013 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 22 February 2014

And signed on their behalf by:
D Dyer, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	2,575
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	2,575
Depreciation	
Charge for the year	644
On disposals	-
At 30 June 2013	644
Net book values	
At 30 June 2013	1,931

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
2 Ordinary shares of £1 each	2

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