

REGISTERED NUMBER: 367821 (Scotland)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011
FOR
SIMPLY CONTROLLED LIMITED

MONDAY



S123AM28
SCT 06/02/2012 #95
COMPANIES HOUSE

SIMPLY CONTROLLED LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2011

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

SIMPLY CONTROLLED LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2011

DIRECTOR: David Scott

SECRETARY: David Scott

REGISTERED OFFICE: 19 Marchburn Drive
Penicuik
EH26 9HE

REGISTERED NUMBER: 367821 (Scotland)

ACCOUNTANTS: George Lewis Limited
Chartered Accountant
211 Granton Road
Edinburgh
EH5 1HD

SIMPLY CONTROLLED LIMITED

ABBREVIATED BALANCE SHEET
30 November 2011

	Notes	30.11.11 £	£	30.11.10 £	£
FIXED ASSETS					
Tangible assets	2		3,000		6,000
CURRENT ASSETS					
Cash at bank		74		14,015	
CREDITORS					
Amounts falling due within one year		599		7,382	
NET CURRENT (LIABILITIES)/ASSETS			(525)		6,633
TOTAL ASSETS LESS CURRENT LIABILITIES			2,475		12,633
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,474		12,632
SHAREHOLDERS' FUNDS			2,475		12,633

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011.

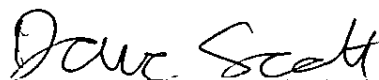
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 13/12/11 and were signed by:


David Scott - Director

The notes form part of these abbreviated accounts

SIMPLY CONTROLLED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2011

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 the value of goods sold and services provided.

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 etc - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010 and 30 November 2011	<u>9,000</u>
DEPRECIATION	
At 1 December 2010	3,000
Charge for year	<u>3,000</u>
At 30 November 2011	<u>6,000</u>
NET BOOK VALUE	
At 30 November 2011	<u><u>3,000</u></u>
At 30 November 2010	<u><u>6,000</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.11 £	30.11.10 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>