
Company Registration Number 03968032 (England and Wales)

SIMPLIFY PROPERTY SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

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SIMPLIFY PROPERTY SERVICES LIMITED

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SIMPLIFY PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2012

		2012	2011
	Notes	£	£
Fixed assets			
Tangible assets	2	3,761	12,402
Current assets			
Stocks		2,139	2,523
Debtors		653,993	248,045
Cash at bank and in hand		53,736	557,111
		709,868	807,679
Creditors amounts falling due within one year		(132,731)	(225,219)
Net current assets		577,137	582,460
Total assets less current liabilities		580,898	594,862
Capital and reserves			
Called up share capital	3	1,687	1,687
Share premium account		939,413	939,413
Profit and loss account		(360,202)	(346,238)
Shareholders' funds		580,898	594,862

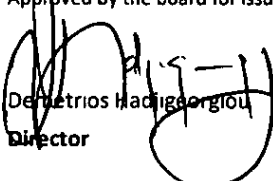
For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the board for issue on 30th September 2012


Demetrios Hadjigeorgiou
Director

Company Registration Number 03968032

SIMPLIFY PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life

Plant and Machinery	33 33% Straight Line
Fixtures, Fittings and Equipment	15% Straight Line
Motor Vehicles	25% Straight Line

1.4 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed Assets

	Tangible Assets
	£
Cost	
At 1 May 2011	121,107
Additions	0
Disposals	0
At 30 April 2012	121,107
Depreciation	
At 1 May 2011	108,706
On Disposals	0
Charge for the year	8,639
At 30 April 2012	117,345
Net Book Value	
At 30 April 2012	3,761
At 30 April 2011	12,402

SIMPLIFY PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

3 Share Capital

	2012	2011
	£	£
Alloted, called up and fully paid		
16,870 Ordinary shares 10p each	1,687	1,687