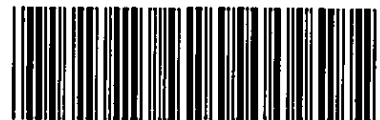


Company Registration No 04214713 (England and Wales)

MADE SIMPLE GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

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MADE SIMPLE GROUP LIMITED

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MADE SIMPLE GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		96,833		72,286
Current assets					
Debtors		616,445		203,370	
Cash at bank and in hand		799,982		566,084	
		<u>1,416,427</u>		<u>769,454</u>	
Creditors amounts falling due within one year		<u>(553,716)</u>		<u>(602,975)</u>	
Net current assets			<u>862,711</u>		<u>166,479</u>
Total assets less current liabilities			<u>959,544</u>		<u>238,765</u>
Provisions for liabilities			<u>(328,424)</u>		<u>(10,389)</u>
			<u>631,120</u>		<u>228,376</u>
Capital and reserves					
Called up share capital	3	10,000		10,000	
Share premium account		40,630		40,630	
Profit and loss account		580,490		177,746	
Shareholders' funds			<u>631,120</u>		<u>228,376</u>

MADE SIMPLE GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

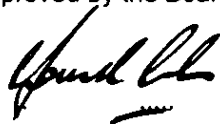
AS AT 31 OCTOBER 2011

For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a 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 ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, 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 06/07/12.



H Graham
Director

Company Registration No 04214713

MADE SIMPLE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical 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, as follows

Land and buildings Leasehold	25% Straight Line
Fixtures, fittings & equipment	20% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2010	175,488
Additions	63,373
At 31 October 2011	238,861
Depreciation	
At 1 November 2010	103,200
Charge for the year	38,828
At 31 October 2011	142,028
Net book value	
At 31 October 2011	96,833
At 31 October 2010	72,286

MADE SIMPLE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	36,000 Ordinary-A of 10p each	3,600	3,600
	8,000 Ordinary-B of 10p each	800	800
	16,000 Ordinary-C of 10p each	1,600	1,600
	32,000 Ordinary-F of 10p each	3,200	3,200
	8,000 Ordinary-G of 10p each	800	800
		<hr/>	<hr/>
		10,000	10,000
		<hr/>	<hr/>