

Company Registration No 04214713 (England and Wales)

MADE SIMPLE GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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MADE SIMPLE GROUP LIMITED

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MADE SIMPLE GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		85,057		96,833
Current assets					
Debtors		1,120,249		616,445	
Cash at bank and in hand		854,153		799,982	
		<u>1,974,402</u>		<u>1,416,427</u>	
Creditors: amounts falling due within one year		<u>(471,297)</u>		<u>(553,716)</u>	
Net current assets			<u>1,503,105</u>		<u>862,711</u>
Total assets less current liabilities			<u>1,588,162</u>		<u>959,544</u>
Provisions for liabilities			<u>(458,109)</u>		<u>(328,424)</u>
			<u>1,130,053</u>		<u>631,120</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Share premium account			40,630		40,630
Profit and loss account			<u>1,079,423</u>		<u>580,490</u>
Shareholders' funds			<u>1,130,053</u>		<u>631,120</u>

MADE SIMPLE GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2012

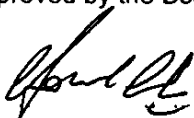
For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 9.7.13



H Graham
Director

Company Registration No 04214713

MADE SIMPLE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

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

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2011	238,861
Additions	28,541
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At 31 October 2012	267,402
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Depreciation	
At 1 November 2011	142,028
Charge for the year	40,317
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At 31 October 2012	182,345
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Net book value	
At 31 October 2012	85,057
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At 31 October 2011	96,833
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MADE SIMPLE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2012

3	Share capital	2012	2011
		£	£
	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/>