

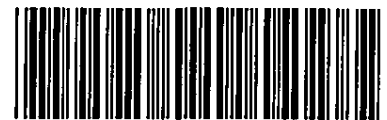
SIMPLY SUCCESSFUL SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

31 MAY 2012

Company Number 06604178

WEDNESDAY



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27/02/2013

#237

COMPANIES HOUSE

**ANGELL PINDER LIMITED
CHARTERED ACCOUNTANTS**

**1 Victoria Street
Dunstable
Bedfordshire
LU6 3AZ**

SIMPLY SUCCESSFUL SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

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SIMPLY SUCCESSFUL SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>1,351</u>	<u>1,961</u>
CURRENT ASSETS			
Debtors		18,909	18,726
Cash at bank and in hand		<u>7,914</u>	<u>2,013</u>
		26,823	20,739
CREDITORS: Amounts falling due within one year		<u>17,500</u>	<u>15,131</u>
NET CURRENT ASSETS		<u>9,323</u>	<u>5,608</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,674</u>	<u>7,569</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and loss account		<u>10,672</u>	<u>7,567</u>
SHAREHOLDERS' FUNDS		<u>10,674</u>	<u>7,569</u>

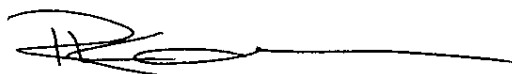
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 21/02/2013, and are signed on their behalf by



R Kalsi
Director

Company Registration Number 06604178

The notes on pages 2 to 3 form part of these abbreviated accounts.

SIMPLY SUCCESSFUL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

Fixed Assets are stated at cost less depreciation

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% Straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2011	4,947
Additions	836
At 31 May 2012	<u>5,783</u>
DEPRECIATION	
At 1 June 2011	2,986
Charge for year	1,446
At 31 May 2012	<u>4,432</u>
NET BOOK VALUE	
At 31 May 2012	<u>1,351</u>
At 31 May 2011	<u>1,961</u>

SIMPLY SUCCESSFUL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

3. RELATED PARTY TRANSACTIONS

The Company's immediate and ultimate controlling party are the directors by virtue of their ownership of all the issued voting share capital

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE

4. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>