

SIMPLY SUCCESSFUL SOLUTIONS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MAY 2015

Company Number 06604178



ANGELL PINDER LIMITED
CHARTERED ACCOUNTANTS

1 Victoria Street
Dunstable
Bedfordshire
LU6 3AZ

SIMPLY SUCCESSFUL SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2015

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SIMPLY SUCCESSFUL SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>1,617</u>	<u>-</u>
CURRENT ASSETS			
Debtors		5,095	1,801
Cash at bank and in hand		<u>3,037</u>	<u>13,479</u>
		8,132	15,280
CREDITORS: Amounts falling due within one year		<u>24,848</u>	<u>18,698</u>
NET CURRENT LIABILITIES		<u>(16,716)</u>	<u>(3,418)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(15,099)</u>	<u>(3,418)</u>
CAPITAL AND RESERVES			
Called up equity share capital	4	2	2
Profit and loss account		<u>(15,101)</u>	<u>(3,420)</u>
DEFICIT		<u>(15,099)</u>	<u>(3,418)</u>

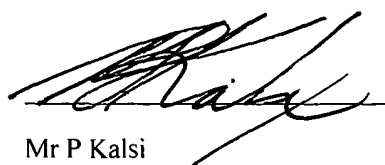
For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19/02/16, and are signed on their behalf by:



Mr P 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 2015

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 2014	6,708
Additions	2,157
At 31 May 2015	<u>8,865</u>
DEPRECIATION	
At 1 June 2014	6,708
Charge for year	540
At 31 May 2015	<u>7,248</u>
NET BOOK VALUE	
At 31 May 2015	<u>1,617</u>
At 31 May 2014	<u>-</u>

SIMPLY SUCCESSFUL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2015

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:

	2015	2014
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>