Company Registration No. 07228098 (England and Wales)	
EASY & SIMPLE FORMATIONS UK LTD ABBREVIATED ACCOUNTS	
FOR THE YEAR ENDED 30 APRIL 2013	

EASY & SIMPLE FORMATIONS UK LTD

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EASY & SIMPLE FORMATIONS UK LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 €	£	2012 £	£
Fixed assets	_				
Tangible assets	2		3,572		610
Current assets					
Debtors		923		7,996	
Cash at bank and in hand		4,546		2,451	
		5,469		10,447	
Creditors: amounts falling due within one year		(8,894)		(10,403)	
•					
Net current (liabilities)/assets			(3,425)		44
Total assets less current liabilities			147		654
A "					
Capital and reserves			400		400
Called up share capital	3		100		100
Profit and loss account			47		554
Shareholders' funds			147		654
Snareholders funds			147		004

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 25 July 2013

Mr T Enslein

Director

Company Registration No. 07228098

EASY & SIMPLE FORMATIONS UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Fixtures, fittings & equipment

25% reducing balance

Tangible accets

2 Fixed assets

		ı	angible assets
			£
	Cost		
	At 1 May 2012		1,081
	Additions		4,152
	At 30 April 2013		5,233
	Depreciation		
	At 1 May 2012		471
	Charge for the year		1,190
	At 30 April 2013		1,661
	Net book value		
	At 30 April 2013		3,572
	At 30 April 2012		610
3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.