

Registered Number 07228098

EASY & SIMPLE FORMATIONS UK LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,982	3,572
		<u>2,982</u>	<u>3,572</u>
Current assets			
Debtors		4,933	923
Cash at bank and in hand		3,258	4,546
		<u>8,191</u>	<u>5,469</u>
Creditors: amounts falling due within one year		<u>(9,412)</u>	<u>(8,894)</u>
Net current assets (liabilities)		<u>(1,221)</u>	<u>(3,425)</u>
Total assets less current liabilities		<u>1,761</u>	<u>147</u>
Total net assets (liabilities)		<u>1,761</u>	<u>147</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,661	47
Shareholders' funds		<u>1,761</u>	<u>147</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2015

And signed on their behalf by:

Mr T Enslein, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	5,233
Additions	404
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>5,637</u>
Depreciation	
At 1 May 2013	1,661
Charge for the year	994
On disposals	-
At 30 April 2014	<u>2,655</u>
Net book values	
At 30 April 2014	<u><u>2,982</u></u>
At 30 April 2013	<u><u>3,572</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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