

HOUSESIMPLE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
PERIOD FROM 5 MAY 2011
TO 31 MARCH 2012

Company Registration Number - 07622707

MOORE GREEN
Chartered Accountants



**ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED
ACCOUNTS OF HOUSESIMPLE LIMITED**

In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts

You have acknowledged on the balance sheet as at 31 March 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



MOORE GREEN
Chartered Accountants

13/7/12

HOUSESIMPLE LIMITED
Company Number - 07622707

ABBREVIATED BALANCE SHEET

31 MARCH 2012

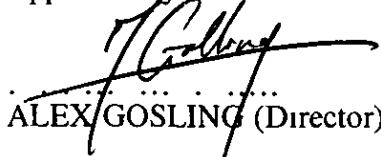
		2012	
	Notes	£	£
Fixed assets			
Intangible assets	2		36,000
Tangible assets	2		4,071
			<u>40,071</u>
Current assets			
Stocks		4,650	
Debtors		12,799	
Cash at bank and in hand		20,000	
		<u>37,449</u>	
Creditors - Amounts falling due within one year	3	32,969	
Net current assets (liabilities)			<u>4,480</u>
Net assets			<u><u>44,551</u></u>
Capital and reserves			
Called up share capital	4	1,000	
Share premium account		59,920	
Profit and loss account		(16,369)	
Shareholders' funds			<u><u>44,551</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

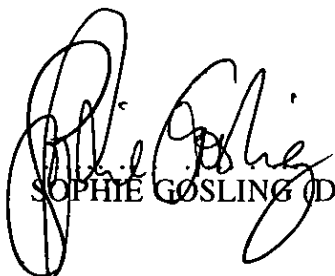
For the financial period ended 31 March 2012, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on


 ALEX GOSLING (Director)

3/7/12


 SOPHIE GOSLING (Director)

HOUSESIMPLE LIMITED**NOTES ON THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 31 MARCH 2012**

1. Accounting policies**Basis of accounting**

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

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives:

Office equipment	- 25% reducing balance
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Turnover

Turnover represents the net value of sales of goods and services provided.

.HOUSESIMPLE LIMITED**NOTES ON THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 31 MARCH 2012****2. Fixed assets**

	Intangible assets	Tangible fixed assets	Total
	£	£	£
Cost or valuation			
Additions	40,000	5,429	45,429
At 31 March 2012	40,000	5,429	45,429
Depreciation			
Charge for period	4,000	1,358	5,358
At 31 March 2012	4,000	1,358	5,358
Net Book Values			
At 31 March 2012	36,000	4,071	40,071

2012

£

3. Creditors

Included in creditors are the following

Bank overdraft	504
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2012

£

4. Called up share capital

Allotted, called up and fully paid Ordinary A shares of £1 each	920
Allotted, called up and fully paid Ordinary B shares of £1 each	80
Total shares allotted, called up and fully paid	1,000