

SOEASY TECHNOLOGY LTD.

**Company Registration Number:
03873389 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

SOEASY TECHNOLOGY LTD.

Company Information for the Period Ended 31st May 2013

Director:	Alain Bazille
Company secretary:	Louise Gomm
Registered office:	410 Parkway House Sheen Lane London SW14 8LS
Company Registration Number:	03873389 (England and Wales)

SOEASY TECHNOLOGY LTD.

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	12,037	16,050
Total fixed assets:		<u>12,037</u>	<u>16,050</u>
Current assets			
Debtors:		122	7,403
Cash at bank and in hand:		30,379	31,653
Total current assets:		<u>30,501</u>	<u>39,056</u>
Creditors			
Creditors: amounts falling due within one year		157,718	170,657
Net current assets (liabilities):		<u>(127,217)</u>	<u>(131,601)</u>
Total assets less current liabilities:		(115,180)	(115,551)
Provision for liabilities:		4,440	4,440
Total net assets (liabilities):		<u>(119,620)</u>	<u>(119,991)</u>

The notes form part of these financial statements

SOEASY TECHNOLOGY LTD.

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	58,824	58,824
Revaluation reserve:		37,843	37,843
Profit and Loss account:		(216,287)	(216,658)
Total shareholders funds:		<u>(119,620)</u>	<u>(119,991)</u>

For the year ending 31 Mai 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alain Bazille
Status: Director

The notes form part of these financial statements

SOEASY TECHNOLOGY LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life. Fixtures & Fittings -25% on reducing balance. Computer Equipment -25% on reducing balance

SOEASY TECHNOLOGY LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	229,487
At 31st May 2013:	229,487
Depreciation	
At 01st June 2012:	213,437
Charge for year:	4,013
At 31st May 2013:	217,450
Net book value	
At 31st May 2013:	12,037
At 31st May 2012:	16,050

SOEASY TECHNOLOGY LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	58,824	1.00	58,824
Total share capital:			<u>58,824</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	58,824	1.00	58,824
Total share capital:			<u>58,824</u>

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.

