

REGISTERED NUMBER: 05937779 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
SIMPLY SOURCING LIMITED**

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02/10/2009

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COMPANIES HOUSE

SIMPLY SOURCING LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2009

31/3/08			Notes	31/3/09	
£	£			£	£
		FIXED ASSETS			
1,059		Tangible assets	2		1,878
		CURRENT ASSETS			
	6,044	Debtors		625	
	7,025	Cash at bank and in hand		5,502	
	13,069			6,127	
		CREDITORS			
	12,750	Amounts falling due within one year		7,803	
319		NET CURRENT (LIABILITIES)/ASSETS			(1,676)
1,378		TOTAL ASSETS LESS CURRENT LIABILITIES			202
		CAPITAL AND RESERVES			
200		Called up share capital	3		200
1,178		Profit and loss account			2
1,378		SHAREHOLDERS' FUNDS			202

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

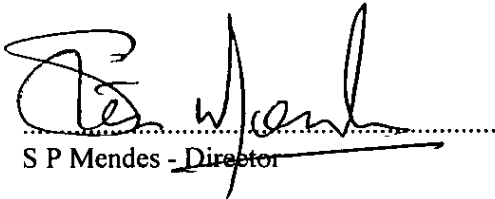
The notes form part of these abbreviated accounts

SIMPLY SOURCING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:


S P Mendes - Director

The notes form part of these abbreviated accounts

SIMPLY SOURCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	1,613
Additions	1,404
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At 31 March 2009	3,017
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DEPRECIATION	
At 1 April 2008	554
Charge for year	585
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At 31 March 2009	1,139
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NET BOOK VALUE	
At 31 March 2009	1,878
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At 31 March 2008	1,059
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SIMPLY SOURCING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/09 £	31/3/08 £
100	Ordinary A	1	100	100
100	Ordinary B	1	100	100
			<u>200</u>	<u>200</u>