

Registered Number 05627099

SIMPLE2RENT LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,333	1,599
		<u>3,333</u>	<u>1,599</u>
Current assets			
Debtors		1,367	1,367
Cash at bank and in hand		69,229	73,814
		<u>70,596</u>	<u>75,181</u>
Creditors: amounts falling due within one year		(23,072)	(34,939)
Net current assets (liabilities)		<u>47,524</u>	<u>40,242</u>
Total assets less current liabilities		<u>50,857</u>	<u>41,841</u>
Total net assets (liabilities)		<u>50,857</u>	<u>41,841</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		50,856	41,840
Shareholders' funds		<u>50,857</u>	<u>41,841</u>

- For the year ending 30 November 2015 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 18 May 2016

And signed on their behalf by:

Gordon Marchant, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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

Computer equipment 25% on reducing balance

Fixtures, fittings & equipment 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	6,534
Additions	3,177
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>9,711</u>
Depreciation	
At 1 December 2014	4,935
Charge for the year	1,443
On disposals	-
At 30 November 2015	<u>6,378</u>
Net book values	
At 30 November 2015	<u>3,333</u>
At 30 November 2014	<u>1,599</u>

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