Registered Number 04726487

SIMPLY SECURE SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2008

SIMPLY SECURE SOLUTIONS LIMITED **Registered Number 04726487**

Balance Sheet as at 30 April 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		555		832
Total fixed assets			555		832
Current assets					
Debtors		345		451	
Cash at bank and in hand		9,678		2,471	
Total current assets		10,023		2,922	
Creditors: amounts falling due within one year		(6,164)		(4,092)	
Net current assets			3,859		(1,170)
Total assets less current liabilities			4,414		(338)
Creditors: amounts falling due after one year			(8,871)		
Total net Assets (liabilities)			(4,457)		(338)
Capital and reserves					
Called up share capital			2		2
Other reserves			(340)		2,844
Profit and loss account			(4,119)		(3,184)
Shareholders funds			(4,457)		(338)

a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 June 2008

And signed on their behalf by:
P Waine, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Consists of invoiced sales excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2007	3,224
additions	
disposals	
revaluations	
transfers	
At 30 April 2008	3,224
Depreciation	
At 30 April 2007	2,392
Charge for year	277
on disposals	
At 30 April 2008	2,669
Net Book Value	
At 30 April 2007	832
At 30 April 2008	555