

# **SIMPLY RENT (UK) LIMITED**

**Company Registration Number:  
03044485 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **SIMPLY RENT (UK) LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	David Lithgow Smith Frances Margaret Dixon Peter Charles Jones
<b>Company secretary:</b>	Frances Margaret Dixon
<b>Registered office:</b>	The Old Scypen Bickley Town Malpas Cheshire SY14 8EQ
<b>Company Registration Number:</b>	03044485 (England and Wales)

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# **SIMPLY RENT (UK) LIMITED**

## **Abbreviated Balance sheet As at 31st March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		3,710	3,243
Cash at bank and in hand:		110,200	102,201
<b>Total current assets:</b>		<u>113,910</u>	<u>105,444</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,416	11,929
<b>Net current assets (liabilities):</b>		<u>101,494</u>	<u>93,515</u>
<b>Total assets less current liabilities:</b>		101,494	93,515
Creditors: amounts falling due after more than one year:		63,162	63,315
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>38,332</u></u>	<u><u>30,200</u></u>

The notes form part of these financial statements

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# **SIMPLY RENT (UK) LIMITED**

## **Abbreviated Balance sheet As at 31st March 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	52	52
Revaluation reserve:		0	0
Profit and Loss account:		38,280	30,148
<b>Total shareholders funds:</b>		<u><u>38,332</u></u>	<u><u>30,200</u></u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 21 October 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: David Lithgow Smith

Status: Director

The notes form part of these financial statements

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# **SIMPLY RENT (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historic cost convention in accordance with applicable accounting standards

#### **Turnover policy**

Turnover represents the invoiced value of services net of value added tax

#### **Tangible fixed assets depreciation policy**

Depreciation of fixed assets is provided at rates estimated to write off the cost less residual value of each asset over its expected life

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets are written off on purchase

#### **Valuation information and policy**

Nil

#### **Other accounting policies**

Cash at hand and in bank includes amounts held in Client Funds Account, the amount of which has been provided for

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# **SIMPLY RENT (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	52	1.00	52
Preference shares:	0	0.00	0
Total share capital:			<u>52</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	52	1.00	52
Preference shares:	0	0.00	0
Total share capital:			<u>52</u>

