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Company Registration No. 03829267 (England and Wales)

SIMPLY BOOKS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

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SIMPLY BOOKS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		1,766	4,408
Creditors: amounts falling due within one year		(12,192)	(6,799)
Net current liabilities		(10,426)	(2,391)
Net liabilities		(10,426)	(2,391)
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(11,426)	(3,391)
Total shareholders' funds		(10,426)	(2,391)

For the year ending 31 August 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 13 October 2016

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David Edward KEELING
Director

Company Registration No. 03829267

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SIMPLY BOOKS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

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1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

		2016	2015
2 Share capital		**£**	**£**
Allotted, called up and fully paid:			
1,000 Ordinary shares of £1 each		1,000	1,000

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