

REGISTERED NUMBER: 5392326 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

- - - - - SUCCESSFUL OUTCOME SOLUTIONS LIMITED - - - - -

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19/01/2008
COMPANIES HOUSE

SUCCESSFUL OUTCOME SOLUTIONS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007**

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SUCCESSFUL OUTCOME SOLUTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTOR: J Kerr

SECRETARY: P Cornwall

REGISTERED OFFICE: 194 Canterbury Road
Birchington
Kent
CT7 9AQ

REGISTERED NUMBER: 5392326 (England and Wales)

ACCOUNTANTS: Spurling Cannon
194 Canterbury Road
Birchington
Kent
CT7 9AQ

SUCCESSFUL OUTCOME SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	2,022	2,247
Tangible assets	3	41	83
		<u>2,063</u>	<u>2,330</u>
CURRENT ASSETS			
Debtors		43	1,062
Cash at bank		<u>1,204</u>	<u>928</u>
		1,247	1,990
CREDITORS			
Amounts falling due within one year		<u>31,821</u>	<u>25,810</u>
NET CURRENT LIABILITIES		<u>(30,574)</u>	<u>(23,820)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(28,511)</u>	<u>(21,490)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(28,611)</u>	<u>(21,590)</u>
SHAREHOLDERS' FUNDS		<u>(28,511)</u>	<u>(21,490)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

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 director on 15/1/08 and were signed by



Director

The notes form part of these abbreviated accounts

SUCCESSFUL OUTCOME SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 - 33% on cost

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	2,497
AMORTISATION	
At 1 April 2006	250
Charge for year	225
At 31 March 2007	475
NET BOOK VALUE	
At 31 March 2007	2,022
At 31 March 2006	2,247

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	125
DEPRECIATION	
At 1 April 2006	42
Charge for year	42
At 31 March 2007	84
NET BOOK VALUE	
At 31 March 2007	41
At 31 March 2006	83

SUCCESSFUL OUTCOME SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
200	Ordinary	1	<u>100</u>	<u>100</u>