

REGISTERED NUMBER: 05392326 (England and Wales)

SUCCESSFUL OUTCOME SOLUTIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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FOR THE YEAR ENDED 31 MARCH 2013**

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SUCCESSFUL OUTCOME SOLUTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: Ms L J Chapman

SECRETARY: P Cornwall

REGISTERED OFFICE: 424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SR

REGISTERED NUMBER: 05392326 (England and Wales)

ACCOUNTANTS: Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

SUCCESSFUL OUTCOME SOLUTIONS LIMITED (REGISTERED NUMBER: 05392326)**ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		1,074		1,194
Tangible assets	3		<u>316</u>		<u>421</u>
			1,390		1,615
CURRENT ASSETS					
Cash at bank		101		-	
CREDITORS					
Amounts falling due within one year		<u>84,095</u>		<u>83,272</u>	
NET CURRENT LIABILITIES			<u>(83,994)</u>		<u>(83,272)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(82,604)</u>		<u>(81,657)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(82,704)</u>		<u>(81,757)</u>
SHAREHOLDERS' FUNDS			<u>(82,604)</u>		<u>(81,657)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2013 and were signed by:

Ms L J Chapman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on reducing balance
Computer equipment	- 33% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>2,497</u>
AMORTISATION	
At 1 April 2012	1,303
Amortisation for year	<u>120</u>
At 31 March 2013	<u>1,423</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,074</u>
At 31 March 2012	<u>1,194</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>1,125</u>
DEPRECIATION	
At 1 April 2012	704
Charge for year	<u>105</u>
At 31 March 2013	<u>809</u>
NET BOOK VALUE	
At 31 March 2013	<u>316</u>
At 31 March 2012	<u>421</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

5. GOING CONCERN

As at the balance sheet date the Company is insolvent, however the director, Ms L Chapman, is a significant creditor of the Company, and has given an undertaking to support it for the foreseeable future.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.