REGISTERED NUMBER: 05392326 (England and Wales)

SUCCESSFUL OUTCOME SOLUTIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

SUCCESSFUL OUTCOME SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Ms L J Chapman Mr J Kerr
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

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Intangible assets	2		**783**		17,880
Tangible assets	3		**133**		178
			916		18,058
CURRENT ASSETS					
Debtors		**136**		60	
Cash at bank		**-**		412	
		136		472	
CREDITORS					
Amounts falling due within one year		**113,356**		113,178	
NET CURRENT LIABILITIES			**(113,220)**		(112,706)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(112,304)**		(94,648)
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**(112,404)**		(94,748)
SHAREHOLDERS' FUNDS			**(112,304)**		(94,648)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 21 December 2016 and were signed on its behalf by:

Mr J Kerr - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 2015).

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 2015	
and 31 March 2016	**23,497**
AMORTISATION	
At 1 April 2015	**5,617**
Amortisation for year	**17,097**
At 31 March 2016	**22,714**
NET BOOK VALUE	
At 31 March 2016	**783**
At 31 March 2015	17,880

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	**1,125**
DEPRECIATION	
At 1 April 2015	**947**
Charge for year	**45**
At 31 March 2016	**992**
NET BOOK VALUE	
At 31 March 2016	**133**
At 31 March 2015	178

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** £	2015 £
100	Ordinary	1	**100**	100

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.