

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2013**

**FOR**

**SUCCESS STORY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**SUCCESS STORY LIMITED**

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

**DIRECTORS:**

Mrs S Lakhani  
A Lakhani

**REGISTERED OFFICE:**

5 Jardine House  
Harrobian Business Village  
Bessborough Road  
Harrow  
HA1 3EX

**REGISTERED NUMBER:**

06387302 (England and Wales)

**ACCOUNTANTS:**

David G Simon & Co Limited  
Chartered Certified Accountants  
5 Jardine House  
Harrobian Business Village  
Bessborough Road  
Harrow  
Middlesex  
HA1 3EX

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		400
Investments	3		<u>6,500</u>		<u>500</u>
			<b>6,500</b>		<b>900</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>34,574</b>		20,563	
Cash at bank and in hand		<u>17,677</u>		<u>15,953</u>	
		<b>52,251</b>		<b>36,516</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,191</u>		<u>6,797</u>	
<b>NET CURRENT ASSETS</b>			<u><b>46,060</b></u>		<u><b>29,719</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>52,560</b></u>		<u><b>30,619</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>2</b>		<b>2</b>
Profit and loss account			<u><b>52,558</b></u>		<u><b>30,617</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>52,560</b></u>		<u><b>30,619</b></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 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.
- (b)

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 July 2014 and were signed on its behalf by:

A Lakhani - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 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).

**Turnover**

Turnover represents net invoiced sales of services, 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                      - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2012	
and 31 October 2013	<b>1,600</b>
<b>DEPRECIATION</b>	
At 1 November 2012	<b>1,200</b>
Charge for year	<b>400</b>
At 31 October 2013	<b>1,600</b>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<b>-</b>
At 31 October 2012	<b>400</b>

**3. FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	<b>2013 £</b>	<b>2012 £</b>
Other Investments	<b>6,500</b>	<b>500</b>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	<b>2012 £</b>
2	Ordinary Share Capital	1	<b>2</b>	<b>2</b>

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

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2013 and 31 October 2012:

	<b>2013</b>	2012
	<b>£</b>	<b>£</b>
<b>A Lakhani</b>		
Balance outstanding at start of year	<b>15,907</b>	-
Amounts advanced	<b>30,278</b>	15,907
Amounts repaid	<b>(15,907)</b>	-
Balance outstanding at end of year	<b><u>30,278</u></b>	<b><u>15,907</u></b>

The director paid back to the company the overdrawn director's loan for the amount of £30,278 on 21st July 2014.

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.