

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014
FOR
SUCCESS STORY LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2014

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SUCCESS STORY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		-		-
Investments	3		<u>6,500</u>		<u>6,500</u>
			6,500		6,500
CURRENT ASSETS					
Debtors		49,229		34,574	
Cash at bank and in hand		<u>14,474</u>		<u>17,677</u>	
		63,703		52,251	
CREDITORS					
Amounts falling due within one year		<u>11,362</u>		<u>6,191</u>	
NET CURRENT ASSETS			52,341		46,060
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,841</u>		<u>52,560</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>58,839</u>		<u>52,558</u>
SHAREHOLDERS' FUNDS			<u>58,841</u>		<u>52,560</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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 7 July 2015 and were signed on its behalf by:

A Lakhani - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

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

COST

At 1 November 2013
and 31 October 2014

**Total
£**

1,600

DEPRECIATION

At 1 November 2013
and 31 October 2014

1,600

NET BOOK VALUE

At 31 October 2014
At 31 October 2013

-

-

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2014 £	2013 £
Other Investments	6,500	6,500

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary Share Capital	1	2	2

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2014 and 31 October 2013:

	2014 £	2013 £
A Lakhani		
Balance outstanding at start of year	30,278	15,907
Amounts advanced	78,606	30,278
Amounts repaid	(70,785)	(15,907)
Balance outstanding at end of year	38,099	30,278

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2014

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

The director paid back to the company the overdrawn director's loan for the amount of £38,099 on 30 June 2015.

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.