

Abbreviated Accounts for the Year Ended 31 July 2015

for

Successful Social Work Limited

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for the Year Ended 31 July 2015

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Successful Social Work Limited

Company Information  
for the Year Ended 31 July 2015

<b>DIRECTOR:</b>	Mrs J Sealey
<b>REGISTERED OFFICE:</b>	33 Wyatt Park Road LONDON SW2 3TN
<b>REGISTERED NUMBER:</b>	06955078 (England and Wales)
<b>ACCOUNTANTS:</b>	Churchill Knight and Associates Limited 1st Floor, Metropolitan House Darkes Lane Potters Bar Hertfordshire EN6 1AG
<b>BANKERS:</b>	Cater Allen 9 Nelson Street Bradford BD1 5AN

Abbreviated Balance Sheet  
31 July 2015

	Notes	31.7.15 £	31.7.14 £
<b>CURRENT ASSETS</b>			
Debtors		3,732	8,270
Cash at bank		<u>2,799</u>	<u>11,137</u>
		6,531	19,407
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,278</u>	<u>13,240</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(747)</u>	<u>6,167</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(747)</u>	<u>6,167</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(748)</u>	<u>6,166</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(747)</u>	<u>6,167</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 Sections 394 and 395 and
- (b) 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 22 April 2016 and were signed by:

Mrs J Sealey - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2015

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis, despite the fact that liabilities exceed assets. The director has given an undertaking to support the company until it returns to a net assets position. The director considers that it is appropriate to prepare the accounts on the going concern basis.

**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.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15	31.7.14
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>

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.