

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
18 FEBRUARY 2011 TO 31 MARCH 2012
FOR
SUCCESSFUL DESIGN LIMITED



SUCCESSFUL DESIGN LIMITED

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for the Period 18 February 2011 to 31 March 2012**

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SUCCESSFUL DESIGN LIMITED

COMPANY INFORMATION
for the Period 18 February 2011 to 31 March 2012

DIRECTOR: Miss R Mathews

SECRETARY:

REGISTERED OFFICE: Mill Race
New Road
Aldham
Colchester
Essex
CO6 3QT

REGISTERED NUMBER: 07534563 (England and Wales)

ACCOUNTANTS: Falcon Accountants
Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

SUCCESSFUL DESIGN LIMITED

ABBREVIATED BALANCE SHEET
31 March 2012

	£
CURRENT ASSETS	
Debtors	2,863
Cash at bank	1,279
	<hr/>
	4,142
CREDITORS	
Amounts falling due within one year	3,895
	<hr/>
NET CURRENT ASSETS	247
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	247
	<hr/>
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	147
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SHAREHOLDERS' FUNDS	247
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 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
- (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 director on

15/9/12

and were signed by



Miss R Mathews - Director

The notes form part of these abbreviated accounts

SUCCESSFUL DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 18 February 2011 to 31 March 2012

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 goods, 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	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

3 TRANSACTIONS WITH DIRECTOR

The director was owed £2,719 at the year end

4 ULTIMATE CONTROLLING PARTY

The controlling party is Miss R Mathews