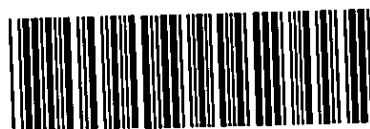


REGISTERED NUMBER: 07534563 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
SUCCESSFUL DESIGN LIMITED

FRIDAY



R2JPLNC9

RM

25/10/2013

#102

COMPANIES HOUSE

SUCCESSFUL DESIGN LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013**

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SUCCESSFUL DESIGN LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

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

**ABBREVIATED BALANCE SHEET
31 March 2013**

31 3 12		Notes	31 3 13
£	£		£
	FIXED ASSETS		
-	Tangible assets	2	1,825
	CURRENT ASSETS		
2,863	Debtors		-
1,279	Cash at bank		3,832
<u>4,142</u>			<u>3,832</u>
	CREDITORS		
3,895	Amounts falling due within one year		4,345
<u>247</u>	NET CURRENT (LIABILITIES)/ASSETS		<u>(513)</u>
<u>247</u>	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,312</u>
	CAPITAL AND RESERVES		
100	Called up share capital	3	100
147	Profit and loss account		1,212
<u>247</u>	SHAREHOLDERS' FUNDS		<u>1,312</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 2 September 2013 and were signed by



Miss R Mathews - Director

SUCCESSFUL DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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 goods, 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

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

	Total £
COST	
Additions	2,434
At 31 March 2013	2,434
DEPRECIATION	
Charge for year	609
At 31 March 2013	609
NET BOOK VALUE	
At 31 March 2013	1,825

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		100	100

4 TRANSACTIONS WITH DIRECTOR

The director was owed £1,267 at the year end