

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
SUCCESSFUL DESIGN LIMITED**

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for the Year Ended 31 March 2016**

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SUCCESSFUL DESIGN LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: Miss R Mathews

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 (REGISTERED NUMBER: 07534563)

**ABBREVIATED BALANCE SHEET
31 March 2016**

31.3.15				31.3.16
£	£		Notes	£
		FIXED ASSETS		
1,027		Tangible assets	2	770
		CURRENT ASSETS		
	5,166	Cash at bank		9,257
		CREDITORS		
	<u>5,180</u>	Amounts falling due within one year		<u>9,639</u>
<u>(14)</u>		NET CURRENT LIABILITIES		<u>(382)</u>
1,013		TOTAL ASSETS LESS CURRENT LIABILITIES		388
		PROVISIONS FOR LIABILITIES		<u>154</u>
<u>205</u>		NET ASSETS		<u>234</u>
		CAPITAL AND RESERVES		
100		Called up share capital	3	100
<u>708</u>		Profit and loss account		<u>134</u>
<u>808</u>		SHAREHOLDERS' FUNDS		<u>234</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 6 October 2016 and were signed by:

Miss R Mathews - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 January 2015).

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.

Plant and machinery etc - 25% on reducing balance

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	
At 1 April 2015	
and 31 March 2016	<u>2,434</u>
DEPRECIATION	
At 1 April 2015	1,407
Charge for year	<u>257</u>
At 31 March 2016	<u>1,664</u>
NET BOOK VALUE	
At 31 March 2016	<u>770</u>
At 31 March 2015	<u>1,027</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.