REGISTERED NUMBER: 07534563 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

SUCCESSFUL DESIGN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

SUCCESSFUL DESIGN LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2014

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 2014

31.3.13				31.3.14	
£	£		Notes	£	£
		FIXED ASSETS			
1,825		Tangible assets	2		1,369
		CURRENT ASSETS			
	3,832	Cash at bank		7,508	
		CREDITORS			
	4,345	Amounts falling due within one year		3,039	
(513)		**NET CURRENT ASSETS/(LIABILITIES)**			4,469
1,312		**TOTAL ASSETS LESS CURRENT LIABILITIES**			5,838
		CAPITAL AND RESERVES			
100		Called up share capital	3		100
1,212		Profit and loss account			5,738
1,312		**SHAREHOLDERS' FUNDS**			5,838

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 30 November 2014 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 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.

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 2013	
and 31 March 2014	2,434
DEPRECIATION	
At 1 April 2013	609
Charge for year	456
At 31 March 2014	1,065
NET BOOK VALUE	
At 31 March 2014	1,369
At 31 March 2013	1,825

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director was owed £210 at the year end.