

Registered number
07796918

Successful Learning Ltd

Abbreviated Accounts

31 October 2012



Successful Learning Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Successful Learning Ltd for the period ended 31 October 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Successful Learning Ltd for the period ended 31 October 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

A handwritten signature in black ink, appearing to read 'Harrison', is positioned above the company's full name and address.

Harrisons Accounting Services Limited
Chartered Certified Accountants
19-21 Main Road
Gedling
Nottingham
Nottinghamshire
NG4 3HQ

17 June 2013

Successful Learning Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 October 2012

07796918

	Notes	2012 £
Fixed assets		
Tangible assets	2	30
Current assets		
Debtors		250
Cash at bank and in hand		4,900
		<u>5,150</u>
Creditors amounts falling due within one year		(1,754)
Net current assets		<u>3,396</u>
Total assets less current liabilities		<u>3,426</u>
Provisions for liabilities		(6)
Net assets		<u>3,420</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		3,419
Shareholder's funds		<u>3,420</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J Reddish
 Director

Approved by the board on 17 June 2013

Successful Learning Ltd
Notes to the Abbreviated Accounts
for the period ended 31 October 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

Additions	40
At 31 October 2012	40

Depreciation

Charge for the period	10
At 31 October 2012	10

Net book value

At 31 October 2012	30
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1	1