

Registered number
07796918

Successful Learning Ltd

Abbreviated Accounts

31 October 2013





Successful Learning Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Successful Learning Ltd for the year ended 31 October 2013

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 year ended 31 October 2013 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)



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

7 March 2014

Successful Learning Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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

At 1 November 2012	40
At 31 October 2013	40

Depreciation

At 1 November 2012	10
Charge for the year	8
At 31 October 2013	18

Net book value

At 31 October 2013	22
At 31 October 2012	30

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1

Successful Learning Ltd
Registered number
Abbreviated Balance Sheet
as at 31 October 2013

07796918

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	22	30
Current assets			
Debtors		700	250
Cash at bank and in hand		2,373	4,900
		<u>3,073</u>	<u>5,150</u>
Creditors amounts falling due within one year		(1,937)	(1,754)
Net current assets		1,136	3,396
Total assets less current liabilities		<u>1,158</u>	<u>3,426</u>
Provisions for liabilities		(4)	(6)
Net assets		<u>1,154</u>	<u>3,420</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,153	3,419
Shareholder's funds		<u>1,154</u>	<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 7 March 2014