

Registered Number 07796918

SUCCESSFUL LEARNING LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	63	84
		<u>63</u>	<u>84</u>
Current assets			
Debtors		183	250
Cash at bank and in hand		6,568	6,607
		<u>6,751</u>	<u>6,857</u>
Creditors: amounts falling due within one year		<u>(1,010)</u>	<u>(2,500)</u>
Net current assets (liabilities)		<u>5,741</u>	<u>4,357</u>
Total assets less current liabilities		<u>5,804</u>	<u>4,441</u>
Provisions for liabilities		<u>(13)</u>	<u>(17)</u>
Total net assets (liabilities)		<u>5,791</u>	<u>4,424</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,790	4,423
Shareholders' funds		<u>5,791</u>	<u>4,424</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 July 2016

And signed on their behalf by:

J Reddish, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

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.

Tangible assets depreciation policy

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

Equipment 25% reducing balance

Other accounting policies**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 difference will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	130
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>130</u>
Depreciation	
At 1 November 2014	46
Charge for the year	21
On disposals	-
At 31 October 2015	<u>67</u>
Net book values	
At 31 October 2015	<u>63</u>
At 31 October 2014	<u>84</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.