

**Registered Number 07796918**

**SUCCESSFUL LEARNING LTD**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	47	63
		<u>47</u>	<u>63</u>
<b>Current assets</b>			
Debtors		199	183
Cash at bank and in hand		11,482	6,568
		<u>11,681</u>	<u>6,751</u>
<b>Creditors: amounts falling due within one year</b>		(2,194)	(1,010)
<b>Net current assets (liabilities)</b>		<u>9,487</u>	<u>5,741</u>
<b>Total assets less current liabilities</b>		<u>9,534</u>	<u>5,804</u>
<b>Provisions for liabilities</b>		-	(13)
<b>Total net assets (liabilities)</b>		<u>9,534</u>	<u>5,791</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		9,533	5,790
<b>Shareholders' funds</b>		<u>9,534</u>	<u>5,791</u>

- For the year ending 31 October 2016 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 14 July 2017

And signed on their behalf by:

**J Reddish, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2016****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**

	£
<b>Cost</b>	
At 1 November 2015	130
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>130</u>
<b>Depreciation</b>	
At 1 November 2015	67
Charge for the year	16
On disposals	-
At 31 October 2016	<u>83</u>
<b>Net book values</b>	
At 31 October 2016	<u>47</u>
At 31 October 2015	<u>63</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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