

**Registered Number 08031305**

**SUCCESSFUL STRUCTURES LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	177	246
		<u>177</u>	<u>246</u>
<b>Current assets</b>			
Debtors		5,760	22,367
Cash at bank and in hand		30,087	26,642
		<u>35,847</u>	<u>49,009</u>
<b>Creditors: amounts falling due within one year</b>		(22,948)	(24,212)
<b>Net current assets (liabilities)</b>		<u>12,899</u>	<u>24,797</u>
<b>Total assets less current liabilities</b>		<u>13,076</u>	<u>25,043</u>
<b>Total net assets (liabilities)</b>		<u>13,076</u>	<u>25,043</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		12,076	24,043
<b>Shareholders' funds</b>		<u>13,076</u>	<u>25,043</u>

- For the year ending 30 April 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 24 January 2016

And signed on their behalf by:

**T J O'Malley, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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 April 2008.

**Turnover policy**

Turnover represents the value of services provided, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation has been provided on a straight line basis at the following annual rate in order to write off the cost of tangible fixed assets, less their estimated residual values, over their estimated useful economic lives:

Office equipment 25%

**Other accounting policies****Pension costs**

The company operates a defined contribution pension scheme. The contributions to the scheme are charged to the profit and loss account as they are incurred.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	275
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>275</u>
<b>Depreciation</b>	
At 1 May 2014	29
Charge for the year	69
On disposals	-
At 30 April 2015	<u>98</u>
<b>Net book values</b>	
At 30 April 2015	<u>177</u>
At 30 April 2014	<u>246</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2015	2014
£	£

1,000 Ordinary shares of £1 each

1,000

1,000

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