

**Registered Number 08031305**

**SUCCESSFUL STRUCTURES LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	246	-
		<u>246</u>	<u>-</u>
<b>Current assets</b>			
Debtors		22,367	1,837
Cash at bank and in hand		26,642	31,885
		<u>49,009</u>	<u>33,722</u>
<b>Creditors: amounts falling due within one year</b>		<u>(24,212)</u>	<u>(16,241)</u>
<b>Net current assets (liabilities)</b>		<u>24,797</u>	<u>17,481</u>
<b>Total assets less current liabilities</b>		<u>25,043</u>	<u>17,481</u>
<b>Total net assets (liabilities)</b>		<u>25,043</u>	<u>17,481</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		24,043	16,481
<b>Shareholders' funds</b>		<u>25,043</u>	<u>17,481</u>

- For the year ending 30 April 2014 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 9 January 2015

And signed on their behalf by:

**T J O'Malley, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****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 work done and 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%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	-
Additions	275
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>275</u>
<b>Depreciation</b>	
At 1 May 2013	-
Charge for the year	29
On disposals	-
At 30 April 2014	<u>29</u>
<b>Net book values</b>	
At 30 April 2014	<u><u>246</u></u>
At 30 April 2013	<u><u>-</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

**4 Transactions with directors**

Name of director receiving advance or credit:	Mr T J O'Malley
Description of the transaction:	Loans to director
Balance at 1 May 2013:	-
Advances or credits made:	£ 34,992
Advances or credits repaid:	£ 34,992
Balance at 30 April 2014:	<u>£ 0</u>

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