

REGISTERED NUMBER: 08210294 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2016
FOR
SUCCESSFUL STRATEGIES LIMITED**

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for the Year Ended 30th September 2016

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SUCCESSFUL STRATEGIES LIMITED

COMPANY INFORMATION

for the Year Ended 30th September 2016

DIRECTORS:

M P Leigh
Mrs S L Leigh

REGISTERED OFFICE:

1 Glendale Avenue
Edgware
Middlesex
HA8 8HF

REGISTERED NUMBER:

08210294 (England and Wales)

ACCOUNTANTS:

David Marston & Co
Chartered Accountants
Suite A8, Kebbell House
Delta Gain
Carpenders Park
Watford
Hertfordshire
WD19 5BE

SUCCESSFUL STRATEGIES LIMITED (REGISTERED NUMBER: 08210294)**ABBREVIATED BALANCE SHEET****30th September 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Intangible assets	2		26,143		34,857
Tangible assets	3		<u>102</u>		<u>203</u>
			26,245		35,060
CURRENT ASSETS					
Debtors		3,464		8,362	
Cash at bank		<u>3,556</u>		<u>12,328</u>	
		7,020		20,690	
CREDITORS					
Amounts falling due within one year		<u>56,426</u>		<u>70,834</u>	
NET CURRENT LIABILITIES			<u>(49,406)</u>		<u>(50,144)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(23,161)</u>		<u>(15,084)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(23,261)</u>		<u>(15,184)</u>
SHAREHOLDERS' FUNDS			<u>(23,161)</u>		<u>(15,084)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20th July 2017 and were signed on its behalf by:

M P Leigh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th September 2016

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 50% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st October 2015	
and 30th September 2016	<u>61,000</u>
AMORTISATION	
At 1st October 2015	26,143
Amortisation for year	<u>8,714</u>
At 30th September 2016	<u>34,857</u>
NET BOOK VALUE	
At 30th September 2016	<u>26,143</u>
At 30th September 2015	<u>34,857</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30th September 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2015	
and 30th September 2016	<u>1,322</u>
DEPRECIATION	
At 1st October 2015	1,119
Charge for year	<u>101</u>
At 30th September 2016	<u>1,220</u>
NET BOOK VALUE	
At 30th September 2016	<u>102</u>
At 30th September 2015	<u>203</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.