Registered Number 08540102

THE SUCCESSFUL TRADER LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		1,627	20,693
Cash at bank and in hand		2,999	7,284
		4,626	27,977
Creditors: amounts falling due within one year		(13,876)	(21,769)
Net current assets (liabilities)		(9,250)	6,208
Total assets less current liabilities		(9,250)	6,208
Total net assets (liabilities)		(9,250)	6,208
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		(9,260)	6,198
Shareholders' funds		(9,250)	6,208

- For the year ending 31 March 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 16 October 2015

And signed on their behalf by:
Mr Simon Zutshi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies
Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is reliant on the ongoing financial support of the directors. The directors therefore consider that it is appropriate to prepare the financial statements on the going concern basis, and are satisfied that the company will be able to meet its liabilities as they fall due for at least the next 12 months.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
10 Ordinary shares of £1 each	10	10

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.