Registered Number 07763326

SUCCESSFULLY LIMITED

Abbreviated Accounts

30 September 2015

SUCCESSFULLY LIMITED   **Registered Number 07763326**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	726	726
		726	726
Current assets			
Debtors		24,495	8,900
Cash at bank and in hand		16,131	10,671
		40,626	19,571
Creditors: amounts falling due within one year		(41,144)	(16,479)
Net current assets (liabilities)		(518)	3,092
Total assets less current liabilities		208	3,818
Total net assets (liabilities)		208	3,818
Capital and reserves			
Called up share capital		100	100
Profit and loss account		108	3,718
Shareholders' funds		208	3,818

- For the year ending 30 September 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 30 June 2016

And signed on their behalf by:
Mrs Teeney, Director

SUCCESSFULLY LIMITED   **Registered Number 07763326**

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2   **Tangible fixed assets**

	£
Cost	
At 1 October 2014	726
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	726
Depreciation	
At 1 October 2014	-
Charge for the year	-
On disposals	-
At 30 September 2015	-
Net book values	
At 30 September 2015	726
At 30 September 2014	726