Registered Number 03951020

SET4SUCCESS LIMITED

Abbreviated Accounts

31 March 2012

SET4SUCCESS LIMITED **Registered Number 03951020**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,622		5,171
Total fixed assets			4,622		5,171
Current assets					
Debtors		6,261		5,775	
Cash at bank and in hand		239		5	
Total current assets		6,500		5,780	
Creditors: amounts falling due within one year		(7,934)		(8,215)	
Net current assets			(1,434)		(2,435)
Total assets less current liabilities			3,188		2,736
Total net Assets (liabilities)			3,188		2,736
Capital and reserves					
Called up share capital			189,500		189,500
Profit and loss account			(186,312)		(186,764)
Shareholders funds			3,188		2,736

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. 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 November 2012

And signed on their behalf by:
Barrington Giles, Director

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 1068 of the Companies Act 2006.

SET4SUCCESS LIMITED Registered Number 03951020

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

None

Turnover

Turnover represents net invoiced sales of goods.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	5,171
additions	
disposals	(549)
revaluations	
transfers	
At 31 March 2012	4,622
Depreciation	
At 31 March 2011	
Charge for year	
on disposals	
At 31 March 2012	
Net Book Value	
At 31 March 2011	5,171
At 31 March 2012	4,622

Directors are satisfied this represents the true value of these assets

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **Enter additional note title here**

None