

SET4SUCCESS LIMITED

**Company Registration Number:
03951020 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

SET4SUCCESS LIMITED

Company Information for the Period Ended 31st March 2010

Director:	Barrington Giles Kenneth Williams Brooks
Company secretary:	Barrington Giles
Registered office:	Hamilton House, 1b Howard Street Oxford Oxon OX4 3AY
Company Registration Number:	03951020 (England and Wales)

SET4SUCCESS LIMITED

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	4,535	4,535
Total fixed assets:		<u>4,535</u>	<u>4,535</u>
Current assets			
Debtors:		11,872	11,053
Cash at bank and in hand:		3	9
Total current assets:		<u>11,875</u>	<u>11,062</u>
Creditors			
Creditors: amounts falling due within one year		7,544	8,258
Net current assets (liabilities):		<u>4,331</u>	<u>2,804</u>
Total assets less current liabilities:		8,866	7,339
Creditors: amounts falling due after more than one year:		5,747	-
Total net assets (liabilities):		<u><u>3,119</u></u>	<u><u>7,339</u></u>

The notes form part of these financial statements

SET4SUCCESS LIMITED

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	189,500	189,500
Profit and Loss account:		(186,381)	(182,161)
Total shareholders funds:		<u>3,119</u>	<u>7,339</u>

For the year ending 31 March 2010 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.

The financial statements were approved by the Board of Directors on 20 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barrington Giles
Status: Director

The notes form part of these financial statements

SET4SUCCESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

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 June 2006.

Turnover policy

Turnover represents net invoiced sales of goods.

2 Tangible assets

	Total
Cost	£
At 01st April 2009:	4,535
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2010:	4,535
Depreciation	
At 01st April 2009:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st March 2010:	0
Net book value	
At 31st March 2010:	4,535
At 31st March 2009:	4,535

Directors are satisfied this represents the true value of these assets

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	189,500	1	189,500
Total share capital:			<u>189,500</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	189,500	1	189,500
Total share capital:			<u>189,500</u>

The shares are actually £0.01 share but this will not allow smaller values to be added so have made pro rata figures

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.