

REGISTERED NUMBER 06369696 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**  
**FOR**  
**RECIPE 4 SUCCESS UK LIMITED**

SATURDAY



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A12

08/12/2012

#376

COMPANIES HOUSE

**RECIPE 4 SUCCESS UK LIMITED (REGISTERED NUMBER: 06369696)**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**RECIPE 4 SUCCESS UK LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**DIRECTOR:** M P Wierzbicki

**SECRETARY:** Mrs L A Wierzbicki

**REGISTERED OFFICE:** 5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**REGISTERED NUMBER:** 06369696 (England and Wales)

**ACCOUNTANTS:** Whitakers  
Chartered Accountants  
Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2012**

	Notes	30 9 12 £	£	30 9 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,108		717
<b>CURRENT ASSETS</b>					
Debtors		9,834		4,778	
Cash at bank		18,466		1,548	
		28,300		6,326	
<b>CREDITORS</b>					
Amounts falling due within one year		26,866		6,766	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			1,434		(440)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,542		277
<b>PROVISIONS FOR LIABILITIES</b>			184		97
<b>NET ASSETS</b>			2,358		180
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			2,258		80
<b>SHAREHOLDERS' FUNDS</b>			2,358		180

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 2/12/12 and were signed by

M. P. Wierzbicki  
M P Wierzbicki - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, and is recognised when the company obtains the right to consideration. Where a contract has been partially completed at the balance sheet date, turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion.

**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 - 25% 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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2011	1,618
Additions	760
	<hr/>
At 30 September 2012	2,378
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2011	901
Charge for year	369
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At 30 September 2012	1,270
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<b>NET BOOK VALUE</b>	
At 30 September 2012	1,108
	<hr/>
At 30 September 2011	717
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	30 9 12 £	30 9 11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>