

REGISTERED NUMBER: 6369696 (England and Wales)

15

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
RECIPE 4 SUCCESS UK LIMITED

TUESDAY



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COMPANIES HOUSE

RECIPE 4 SUCCESS UK LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2009

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RECIPE 4 SUCCESS UK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTOR:	M P Wierzbicki
SECRETARY:	Mrs L A Wierzbicki
REGISTERED OFFICE:	5/7 Berry Road Newquay Cornwall TR7 1AD
REGISTERED NUMBER:	6369696 (England and Wales)
ACCOUNTANTS:	Whitakers Chartered Accountants Bryndon House 5/7 Berry Road Newquay Cornwall TR7 1AD

RECIPE 4 SUCCESS UK LIMITED**ABBREVIATED BALANCE SHEET**
30 SEPTEMBER 2009

	Notes	30.9.09 £	£	30.9.08 £	£
FIXED ASSETS					
Tangible assets	2		507		523
CURRENT ASSETS					
Debtors		22,172		12,628	
Cash at bank and in hand		7,281		14,608	
		29,453		27,236	
CREDITORS					
Amounts falling due within one year		23,174		26,680	
NET CURRENT ASSETS			6,279		556
TOTAL ASSETS LESS CURRENT LIABILITIES			6,786		1,079
PROVISIONS FOR LIABILITIES			30		15
NET ASSETS			6,756		1,064
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,656		964
SHAREHOLDERS' FUNDS			6,756		1,064

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 20/12/09 and were signed by:

M. Wierzbicki
M P Wierzbicki Director

The notes form part of these abbreviated accounts

RECIPE 4 SUCCESS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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.

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 £
COST	
At 1 October 2008	697
Additions	153
	<hr/>
At 30 September 2009	850
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DEPRECIATION	
At 1 October 2008	174
Charge for year	169
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At 30 September 2009	343
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NET BOOK VALUE	
At 30 September 2009	507
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At 30 September 2008	523
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2009

4. RELATED PARTY DISCLOSURES

During the period to 30 September 2008, the company was controlled by the director, Mr M P Wierzbicki by virtue of the fact that he and his wife between them owned 100% of the company's issued Ordinary share capital.

Dividends paid to Mr M P Wierzbicki during the year amounted to £23,500 (net).