

REGISTERED NUMBER: 6369696 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**  
**FOR**  
**RECIPE 4 SUCCESS UK LIMITED**

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05/03/2011

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COMPANIES HOUSE

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**RECIPE 4 SUCCESS UK LIMITED (REGISTERED NUMBER: 6369696)**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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**RECIPE 4 SUCCESS UK LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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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:** 6369696 (England and Wales)

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

**RECIPE 4 SUCCESS UK LIMITED (REGISTERED NUMBER: 6369696)**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2010**

	Notes	30 9 10 £	£	30 9 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		956		507
<b>CURRENT ASSETS</b>					
Debtors		8,446		22,172	
Cash at bank and in hand		18,415		7,281	
		26,861		29,453	
<b>CREDITORS</b>					
Amounts falling due within one year		23,304		23,174	
<b>NET CURRENT ASSETS</b>			3,557		6,279
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,513		6,786
<b>PROVISIONS FOR LIABILITIES</b>			140		30
<b>NET ASSETS</b>			4,373		6,756
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			4,273		6,656
<b>SHAREHOLDERS' FUNDS</b>			4,373		6,756

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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

17/2/11

and were signed by

M Wierzbicki

M P Wierzbicki - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**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 2009	850
Additions	768
	<hr/>
At 30 September 2010	1,618
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2009	343
Charge for year	319
	<hr/>
At 30 September 2010	662
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<b>NET BOOK VALUE</b>	
At 30 September 2010	956
	<hr/>
At 30 September 2009	507
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 10 £	30 9 09 £
100	Ordinary		100	100
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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**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 £31,000 (net)