

Registered Number SC377939

ACTION 4 SUCCESS (SCOTLAND) LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	260
		<u>-</u>	<u>260</u>
Current assets			
Cash at bank and in hand		44,895	54,216
		<u>44,895</u>	<u>54,216</u>
Creditors: amounts falling due within one year		<u>(3,377)</u>	<u>(12,102)</u>
Net current assets (liabilities)		<u>41,518</u>	<u>42,114</u>
Total assets less current liabilities		<u>41,518</u>	<u>42,374</u>
Total net assets (liabilities)		<u>41,518</u>	<u>42,374</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		41,517	42,373
Shareholders' funds		<u>41,518</u>	<u>42,374</u>

- For the year ending 31 May 2014 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.

Approved by the Board on 15 December 2014

And signed on their behalf by:

Mr Michael Bain, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 April 2008.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding Value Added Tax

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are;

Computer Equipment - 33% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	2,053
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>2,053</u>
Depreciation	
At 1 June 2013	1,793
Charge for the year	260
On disposals	-
At 31 May 2014	<u>2,053</u>
Net book values	
At 31 May 2014	<u>0</u>
At 31 May 2013	<u>260</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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