Registered Number SC377939

ACTION 4 SUCCESS (SCOTLAND) LIMITED

Abbreviated Accounts

30 May 2015

ACTION 4 SUCCESS (SCOTLAND) LIMITED **Registered Number SC377939**

Abbreviated Balance Sheet as at 30 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	-
		-	-
Current assets			
Cash at bank and in hand		63,532	44,895
		63,532	44,895
Creditors: amounts falling due within one year		(16,730)	(3,377)
Net current assets (liabilities)		46,802	41,518
Total assets less current liabilities		46,802	41,518
Total net assets (liabilities)		46,802	41,518
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		46,801	41,517
Shareholders' funds		46,802	41,518

- For the year ending 30 May 2015 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 18 March 2016

And signed on their behalf by:
Mr Michael Bain, Director

Notes to the Abbreviated Accounts for the period ended 30 May 2015

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 amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to
write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Computer equipment 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	2,053
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 May 2015	2,053
Depreciation	
At 1 June 2014	2,053
Charge for the year	-
On disposals	-
At 30 May 2015	2,053
Net book values	
At 30 May 2015	0
At 31 May 2014	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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