

REGISTERED NUMBER: 04360016 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010
FOR
SPECULATE LIMITED

WEDNESDAY



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30/06/2010

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COMPANIES HOUSE

SPECULATE LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2010

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SPECULATE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010

DIRECTOR: C C VAN DEN BERG

SECRETARY: Corporate Secretaries Limited

REGISTERED OFFICE 15 Stopher House
Webber Street
London
SE1 0RE

REGISTERED NUMBER: 04360016 (England and Wales)

ACCOUNTANTS: Westminster Accountancy Limited
316 Old Street
London
EC1V 9DR

SPECULATE LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2010

	31.1.10	31.1.09
	£	£
CURRENT ASSETS		
Cash in hand	15,610	15,610
CREDITORS		
Amounts falling due within one year	16,278	16,008
NET CURRENT LIABILITIES	<u>(668)</u>	<u>(398)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(668)</u></u>	<u><u>(398)</u></u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(768)</u>	<u>(498)</u>
SHAREHOLDERS' FUNDS	<u><u>(668)</u></u>	<u><u>(398)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006


The director acknowledges her 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

May 2010 and were signed by


C C VAN DEN BERG - Director

The notes form part of these abbreviated accounts

SPECULATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £ 1	31.1.10 £ <u>100</u>	31.1.09 £ <u>100</u>
100	Ordinary Share Capital			

3 GOING CONCERN

The Balance Sheet as at 31st January 2010 has a negative balance. However, the director is confident that the company will receive enough financial support to enable it to continue to trade in the foreseeable future.