

Registered number
04619426

Spedeworth International (Southern) Limited

Abbreviated Accounts

31 December 2015

Spedeworth International (Southern) Limited**Registered number:** 04619426**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	276,020	272,137
Current assets			
Debtors		43,784	112,512
Cash at bank and in hand		344,385	176,979
		<u>388,169</u>	<u>289,491</u>
Creditors: amounts falling due within one year		<u>(71,969)</u>	<u>(17,183)</u>
Net current assets		316,200	272,308
Net assets		<u>592,220</u>	<u>544,445</u>
Capital and reserves			
Share Capital		1	1
Profit and loss account		592,219	544,444
Shareholders' funds		<u>592,220</u>	<u>544,445</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D R Wood

Director

Approved by the board on 31 August 2016

Spedeworth International (Southern) Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	0% straight line
Motor vehicles	0% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2015	321,319
Additions	3,883
At 31 December 2015	<u>325,202</u>

Depreciation

At 1 January 2015	<u>49,182</u>
At 31 December 2015	<u>49,182</u>

Net book value

At 31 December 2015	<u>276,020</u>
At 31 December 2014	<u>272,137</u>

	Nominal value	Number	Amount £
Called up Share Capital			
Ordinary Shares of £1 each	1	1	<u>1</u>

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