

SPEDEWORTH INTERNATIONAL (SOUTHERN) LTD

**Company Registration Number:
04619426 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

SPEDEWORTH INTERNATIONAL (SOUTHERN) LTD

Company Information for the Period Ended 31st December 2014

Director:	D R Wood J M Wood
Company secretary:	R Weeks
Registered office:	Unit 2 Hollybush Industrial Park Hollybush Lane Aldershot Hampshire GU11 2PX
Company Registration Number:	04619426 (England and Wales)

SPEDEWORTH INTERNATIONAL (SOUTHERN) LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	272,137	267,202
Total fixed assets:		<u>272,137</u>	<u>267,202</u>
Current assets			
Debtors:		112,512	125,507
Cash at bank and in hand:		176,979	150,437
Total current assets:		<u>289,491</u>	<u>275,944</u>
Creditors			
Creditors: amounts falling due within one year		17,183	25,413
Net current assets (liabilities):		<u>272,308</u>	<u>250,531</u>
Total assets less current liabilities:		<u>544,445</u>	517,733
Total net assets (liabilities):		<u><u>544,445</u></u>	<u><u>517,733</u></u>

The notes form part of these financial statements

SPEDEWORTH INTERNATIONAL (SOUTHERN) LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		544,444	517,732
Total shareholders funds:		<u>544,445</u>	<u>517,733</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J M Wood

Status: Director

The notes form part of these financial statements

SPEDEWORTH INTERNATIONAL (SOUTHERN) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 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 FRSSE 2008.

Turnover policy

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.

Tangible fixed assets depreciation policy

NIL

SPEDEWORTH INTERNATIONAL (SOUTHERN) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	316,384
Additions:	4,935
At 31st December 2014:	321,319
Depreciation	
At 01st January 2014:	49,182
At 31st December 2014:	49,182
Net book value	
At 31st December 2014:	272,137
At 31st December 2013:	267,202

SPEDEWORTH INTERNATIONAL (SOUTHERN) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

