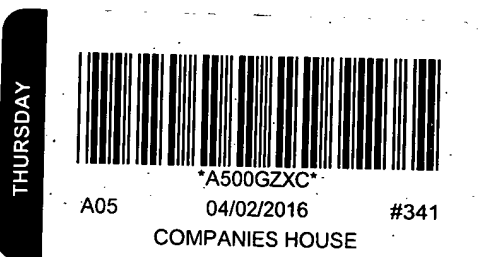


REGISTERED NUMBER: 04763287 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Speechless Images Limited



**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Speechless Images Limited

**Company Information
for the Year Ended 31 May 2015**

DIRECTOR:

O Cariou

SECRETARY:

Ms H Turbe

REGISTERED OFFICE:

10-14 Accommodation Road
Golders Green
London
NW11 8ED

REGISTERED NUMBER:

04763287 (England and Wales)

ACCOUNTANTS:

Grunberg & Co Limited
Chartered Accountants
10-14 Accommodation Road
Golders Green
London
NW11 8ED

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	52,524	55,090
CURRENT ASSETS			
Debtors		3,669	12,644
Cash at bank		22,758	24,537
		26,427	37,181
CREDITORS			
Amounts falling due within one year		24,946	27,937
NET CURRENT ASSETS		1,481	9,244
TOTAL ASSETS LESS CURRENT LIABILITIES		54,005	64,334
PROVISIONS FOR LIABILITIES		8,326	8,360
NET ASSETS		45,679	55,974
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		45,579	55,874
SHAREHOLDERS' FUNDS		45,679	55,974

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

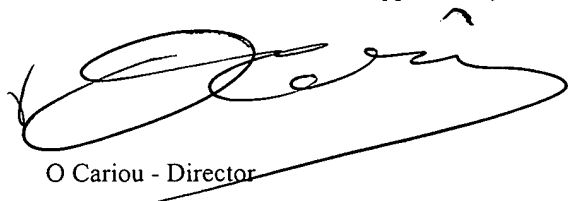
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 24 December 2015 and were signed by:



O Cariou - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015**

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).

Turnover

Turnover represents net invoices sales of services, excluding value added tax.

Turnover is recognised at the point of sale.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

- the recognition of deferred tax assets is limited to the extent that the company anticipates to make sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	156,854
Additions	14,942
Disposals	(4,450)
	<hr/>
At 31 May 2015	167,346
DEPRECIATION	
At 1 June 2014	101,764
Charge for year	17,508
Eliminated on disposal	(4,450)
	<hr/>
At 31 May 2015	114,822
NET BOOK VALUE	
At 31 May 2015	<hr/> 52,524 <hr/>
At 31 May 2014	<hr/> 55,090 <hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>