

A NEED 4 SPEED LIMITED

**Company Registration Number:
05673235 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A NEED 4 SPEED LIMITED

Company Information for the Period Ended 31st March 2013

Director:	G A Marsh
Company secretary:	J E Marsh
Registered office:	90 Broadmarsh Lane Freeland Witney Oxon OX29 8QR GBR
Company Registration Number:	05673235 (England and Wales)

A NEED 4 SPEED LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	2,326	23,656
Total fixed assets:		<u>2,326</u>	<u>23,656</u>
Current assets			
Debtors:	4	0	135
Cash at bank and in hand:		4,297	1,396
Total current assets:		<u>4,297</u>	<u>1,531</u>
Creditors			
Creditors: amounts falling due within one year	5	86,335	91,715
Net current assets (liabilities):		<u>(82,038)</u>	<u>(90,184)</u>
Total assets less current liabilities:		<u>(79,712)</u>	<u>(66,528)</u>
Total net assets (liabilities):		<u><u>(79,712)</u></u>	<u><u>(66,528)</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(79,713)	(66,529)
Total shareholders funds:		<u>(79,712)</u>	<u>(66,528)</u>

For the year ending 31 March 2013 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 21 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: G A Marsh

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of Accounting 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 Turnover represents the net invoice value of services provided, excluding value added tax.

Tangible fixed assets depreciation policy

Tangible Fixed Assets Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows: Equipment - 25% reducing balance Motor Vehicle - 25% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	32,639
Additions:	70
Disposals:	27,500
At 31st March 2013:	5,209
Depreciation	
At 01st April 2012:	8,983
Charge for year:	775
On disposals:	6,875
At 31st March 2013:	2,883
Net book value	
At 31st March 2013:	2,326
At 31st March 2012:	23,656

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Debtors

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Creditors: amounts falling due within one year

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

