

Company Registration No. 6047890 (England and Wales)

SPEEDCHILLI LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2011

Nyman Linden
Chartered Accountants



SPEEDCHILLI LIMITED

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SPEEDCHILLI LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		29,224		22,755
Current assets					
Debtors		20,826		6,120	
Cash at bank and in hand		222		222	
		<u>21,048</u>		<u>6,342</u>	
Creditors: amounts falling due within one year		<u>(49,015)</u>		<u>(29,380)</u>	
Net current liabilities			<u>(27,967)</u>		<u>(23,038)</u>
Total assets less current liabilities			<u>1,257</u>		<u>(283)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,157		(383)
Shareholders' funds			<u>1,257</u>		<u>(283)</u>

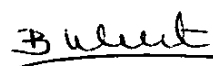
For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 19 September 2012


Stewart Hunt
Director


Barbara Hunt
Director

Company Registration No. 6047890

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

	Tangible assets £
Cost	
At 1 January 2011	40,756
Additions	16,210
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At 31 December 2011	56,966
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Depreciation	
At 1 January 2011	18,001
Charge for the year	9,741
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At 31 December 2011	27,742
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Net book value	
At 31 December 2011	29,224
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At 31 December 2010	22,755

SPEEDCHILLI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 DECEMBER 2011**

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>