

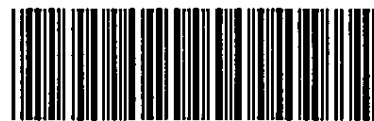
Registration number 06326279

Sing Speak Be (Ltd.)

Abbreviated accounts

for the year ended 31 December 2012

MONDAY



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Sing Speak Be (Ltd.)

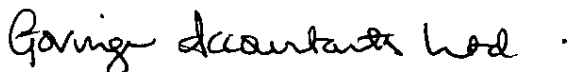
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Sing Speak Be (Ltd.)

**Accountants' report on the unaudited financial statements to the director of
Sing Speak Be (Ltd.)**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Goringe Accountants Ltd

**5 Theale Lakes Business Park (1st Floor)
Moulden Way
Sulhamstead
Berkshire
RG7 4GB**

Date: 28 June 2013

Sing Speak Be (Ltd.)

**Abbreviated balance sheet
as at 31 December 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		248		496
Current assets					
Debtors		2,038		5,552	
Cash at bank and in hand		4,479		4,098	
		<u>6,517</u>		<u>9,650</u>	
Creditors: amounts falling due within one year		<u>(6,245)</u>		<u>(8,646)</u>	
Net current assets			<u>272</u>		<u>1,004</u>
Total assets less current liabilities			<u>520</u>		<u>1,500</u>
Net assets			<u><u>520</u></u>		<u><u>1,500</u></u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			320		1,300
Shareholders' funds			<u><u>520</u></u>		<u><u>1,500</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Sing Speak Be (Ltd.)

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28 June 2013 and signed on its behalf by



Elizabeth Balmford
Director

Registration number 06326279

The notes on pages 4 to 5 form an integral part of these financial statements.

Sing Speak Be (Ltd.)

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 4 years straight line

1.4. Deferred taxation

No provision for deferred tax has been made since the director is of the opinion that no liability will crystallise in the foreseeable future.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2012	992
At 31 December 2012	992

Depreciation

At 1 January 2012	496
Charge for year	248
At 31 December 2012	744

Net book values

At 31 December 2012	248
At 31 December 2011	496

Sing Speak Be (Ltd.)

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
200 Ordinary shares of £1 each	200	200
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
	<u> </u>	<u> </u>
Equity Shares		
200 Ordinary shares of £1 each	200	200
	<u> </u>	<u> </u>