Registered number 07966588

Speedwork Communications Itd

Abbreviated Accounts

28 February 2013

Speedwork Communications Itd

Registered number: 07966588

Abbreviated Balance Sheet

as at 28 February 2013

Notes			2013
			£
Fixed assets			
Tangible assets	2		197
Current assets			
Debtors		5,892	
Cash at bank and in hand		8,486	
		14,378	
Creditors: amounts falling due			
within one year		(6,348)	
Net current assets			8,030
Net assets			8,227
Capital and reserves			
Called up share capital	3		100
Profit and loss account			8,127
Shareholder's funds			8,227

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

S Barnard

Director

Approved by the board on 8 October 2013

Speedwork Communications Itd Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment

33% straight line

2	Tangible fixed assets			£
	Cost			
	Additions			296
	At 28 February 2013			296
	Depreciation			
	Charge for the period			99
	At 28 February 2013			99
	Net book value			
	At 28 February 2013			197
3	Share capital	Nominal	2013	2013
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	100	100
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	100	100

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