

SPEEDWORK COMMUNICATIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

SPEEDWORK COMMUNICATIONS LTD
UNAUDITED ACCOUNTS
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SPEEDWORK COMMUNICATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	Simon Roy Barnard
Company Number	07966588 (England and Wales)
Registered Office	32 CHEVIOT GREEN WARSASH SOUTHAMPTON SO31 9BT
Accountants	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

SPEEDWORK COMMUNICATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	-	(1)
Current assets			
Debtors	5	6,970	-
Cash at bank and in hand		19,564	19,075
		<u>26,534</u>	<u>19,075</u>
Creditors: amounts falling due within one year	<u>6</u>	(16,648)	(12,280)
Net current assets		<u>9,886</u>	<u>6,795</u>
Net assets		<u>9,886</u>	<u>6,794</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		9,786	6,694
Shareholders' funds		<u>9,886</u>	<u>6,794</u>

For the year ending 28 February 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 November 2017.

Simon Roy Barnard
Director

Company Registration No. 07966588

SPEEDWORK COMMUNICATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

1 Statutory information

SPEEDWORK COMMUNICATIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 07966588. The registered office and principal place of business is 32 CHEVIOT GREEN, WARSASH, SOUTHAMPTON, SO31 9BT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery 33% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 March 2016	652
At 28 February 2017	652
Depreciation	
At 1 March 2016	653
Charge for the year	(1)
At 28 February 2017	652
Net book value	
At 28 February 2017	-
At 29 February 2016	(1)

SPEEDWORK COMMUNICATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

5 Debtors	2017	2016
	£	£
Trade debtors	6,970	-
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	15,711	11,212
Other creditors	672	672
Loans from directors	265	396
	<hr/>	<hr/>
	16,648	12,280
	<hr/>	<hr/>
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

