

Registered number
07966588

Speedwork Communications Ltd

Abbreviated Accounts

28 February 2014

Speedwork Communications Ltd**Registered number:** 07966588**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	335	197
Current assets			
Debtors		6,154	5,892
Cash at bank and in hand		10,249	8,486
		<u>16,403</u>	<u>14,378</u>
Creditors: amounts falling due within one year		<u>(11,586)</u>	<u>(6,348)</u>
Net current assets		4,817	8,030
Net assets		<u>5,152</u>	<u>8,227</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,052	8,127
Shareholder's funds		<u>5,152</u>	<u>8,227</u>

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 17 October 2014

Speedwork Communications Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

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
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2 Tangible fixed assets

£

Cost

At 1 March 2013	296
Additions	356
At 28 February 2014	<u>652</u>

Depreciation

At 1 March 2013	99
Charge for the year	218
At 28 February 2014	<u>317</u>

Net book value

At 28 February 2014	335
At 28 February 2013	<u>197</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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