

Registered number  
08318585

Speedwell 6300 Limited

Abbreviated Accounts

31 December 2013

**Speedwell 6300 Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2013**

	Notes	2013 £
<b>Fixed assets</b>		
Tangible assets	2	219
<b>Current assets</b>		
Debtors		8,976
Cash at bank and in hand		2,834
		<u>11,810</u>
<b>Creditors: amounts falling due within one year</b>		(28,458)
<b>Net current liabilities</b>		<u>(16,648)</u>
<b>Net liabilities</b>		<u>(16,429)</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		(16,431)
<b>Shareholders' funds</b>		<u>(16,429)</u>

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

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

The directors acknowledge their 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.

A Collins

Director

Approved by the board on 31 August 2014

Registered number: 08318585

## 1 Accounting policies

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 represents the value of services provided to customers during the period, net of Value Added Tax.

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

Plant and machinery 25-33 1/3% straight line basis

## 2 Tangible fixed assets

£

**Cost**

Additions	329
At 31 December 2013	329

## Depreciation

Charge for the period	110
At 31 December 2013	<u>110</u>

**Net book value**

At 31 December 2013 219

### 3 Share capital

Nominal	2013	2013
value	Number	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	2	2
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the Companies Act 2006.