

Registered Number 08435162

BEEDSPEED LTD

Abbreviated Accounts

21 February 2016

Abbreviated Balance Sheet as at 21 February 2016

		Notes	21/02/2016	31/03/2015
			£	£
Fixed assets				
Intangible assets	2		13,379	9,365
Tangible assets	3		1,100	1,650
			<u>14,479</u>	<u>11,015</u>
Current assets				
Stocks			175,000	190,500
Debtors			17,233	13,510
Cash at bank and in hand			49,734	37,760
			<u>241,967</u>	<u>241,770</u>
Creditors: amounts falling due within one year			(223,769)	(239,348)
Net current assets (liabilities)			<u>18,198</u>	<u>2,422</u>
Total assets less current liabilities			<u>32,677</u>	<u>13,437</u>
Total net assets (liabilities)			<u>32,677</u>	<u>13,437</u>
Capital and reserves				
Called up share capital			100	100
Profit and loss account			32,577	13,337
Shareholders' funds			<u>32,677</u>	<u>13,437</u>

- For the year ending 21 February 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 September 2016

And signed on their behalf by:

Mr Alan Beedham, Director

Notes to the Abbreviated Accounts for the period ended 21 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	9,365
Additions	4,014
Disposals	-
Revaluations	-
Transfers	-
At 21 February 2016	<u>13,379</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 21 February 2016	<u>-</u>
Net book values	
At 21 February 2016	<u>13,379</u>
At 31 March 2015	<u>9,365</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	15,833
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 21 February 2016	<u>15,833</u>
Depreciation	
At 1 April 2015	14,183
Charge for the year	550
On disposals	<u>-</u>

At 21 February 2016	<u>14,733</u>
Net book values	
At 21 February 2016	<u>1,100</u>
At 31 March 2015	<u>1,650</u>

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