

Registered number: 09351272

F1 SPEED LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

94 New Walk
Leicester
LE1 7EA

F1 SPEED LTD

**ACCOUNTS
FOR THE YEAR ENDED 31/12/2016**

DIRECTORS

Jacek Kurzawski

REGISTERED OFFICE

112 Brompton Road

Hamilton

Leicester

LE5 1PQ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09351272

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

CONTENTS

	Page
Directors' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/12/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	2	262	792
Cash at bank and in hand		201	107
		<u>463</u>	<u>899</u>
CREDITORS: Amounts falling due within one year	3	<u>370</u>	<u>799</u>
NET CURRENT ASSETS		93	100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>93</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>(7)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>93</u>	<u>100</u>

For the year ending 31/12/2016 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 07/02/2017 and signed on their behalf
by**

.....

Jacek Kurzawski

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2016	<i>2015</i>
	£	<i>£</i>
Amounts falling due within one year		
Directors current account	<u>262</u>	<u>792</u>
	<u>262</u>	<u>792</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	<i>2015</i>
	£	<i>£</i>
UK corporation tax	-	799
VAT	<u>370</u>	<u>-</u>
	<u>370</u>	<u>799</u>

4. EMPLOYEES

	2016	<i>2015</i>
	No.	<i>No.</i>

5. SHARE CAPITAL

	2016	<i>2015</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.