
SPEIGHT & MAW LIMITED

ABBREVIATED ACCOUNTS

for the year ended 31 January 2009

WEDNESDAY



A7HG6F21

A14

18/11/2009

312

COMPANIES HOUSE

SPEIGHT & MAW LIMITED

ABBREVIATED BALANCE SHEET
as at 31 January 2009

| | Note | £ | 2009 £ | £ | 2008 £ |
|---|------|----------------|---------------------|----------------|---------------------|
| FIXED ASSETS | | | | | |
| Tangible fixed assets | 2 | | 332 | | 363 |
| CURRENT ASSETS | | | | | |
| Debtors | | 269 | | 252 | |
| Cash at bank and in hand | | 5,665 | | 8,210 | |
| | | <u>5,934</u> | | <u>8,462</u> | |
| CREDITORS: amounts falling due within one year | | <u>(3,875)</u> | | <u>(2,413)</u> | |
| NET CURRENT ASSETS | | | <u>2,059</u> | | <u>6,049</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u><u>2,391</u></u> | | <u><u>6,412</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 92 | | 92 |
| Profit and loss account | | | <u>2,299</u> | | <u>6,320</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>2,391</u></u> | | <u><u>6,412</u></u> |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 13 November 2009.

A. M. Speight
A M Speight
Director

B H Maw
Director



The notes on pages 2 to 3 form part of these financial statements.

SPEIGHT & MAW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 January 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | | |
|------------------|---|----------------------|
| Office equipment | - | 25% reducing balance |
|------------------|---|----------------------|

2. TANGIBLE FIXED ASSETS

| | £ |
|-----------------------|-------------|
| COST | |
| At 1 February 2008 | 483 |
| Additions | 80 |
| | <hr/> |
| At 31 January 2009 | 563 |
| | <hr/> |
| DEPRECIATION | |
| At 1 February 2008 | 120 |
| Charge for the year | 111 |
| | <hr/> |
| At 31 January 2009 | 231 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 January 2009 | 332 |
| | <hr/> <hr/> |
| At 31 January 2008 | 363 |
| | <hr/> <hr/> |

SPEIGHT & MAW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2009

3. SHARE CAPITAL

| | 2009 | 2008 |
|---|-------------|-------------|
| | £ | £ |
| AUTHORISED | | |
| 100 ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |
| ALLOTTED, CALLED UP AND FULLY PAID | | |
| 92 ordinary shares of £1 each | 92 | 92 |
| | <hr/> | <hr/> |