Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

SPEEDFLOW PRODUCTS LIMITED



29/01/2010 **COMPANIES HOUSE**

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Company Information for the Year Ended 31 March 2009

DIRECTOR:

Mrs F R Fischer

SECRETARY:

Henleaze Secretaries Limited

REGISTERED OFFICE:

The Old Bakery 11a Canford Lane Westbury On Trym Bristol

Bristol BS9 3DE

REGISTERED NUMBER:

4672209 (England and Wales)

ACCOUNTANTS:

David Cottrell & Company

The Old Bakery 11a Canford Lane

Bristol BS9 3DE

Abbreviated Balance Sheet 31 March 2009

	31.3.09		9	31.3.08	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		42,000		45,000
Tangible assets	3		1,755		1,850
			43,755		46,850
CURRENT ASSETS					
Stocks		61,563		54,943	
Debtors		16,264		14,642	
Cash at bank and in hand		57,972		21,343	
		135,799		90,928	
CREDITORS					
Amounts falling due within one year		124,155		117,104	
NET CURRENT ASSETS/(LIABILI	ITIES)		11,644		(26,176)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			55,399		20,674
G. D.					
CAPITAL AND RESERVES					•
Called up share capital	4		2		20,672
Profit and loss account			55,397		20,672
SHAREHOLDERS' FUNDS			55,399		20,674
			-		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on	26/11	and were signed by:
		,

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

ACCOUNTING POLICIES 1.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

INTANGIBLE FIXED ASSETS 2.

	${f Total}$
COST At 1 April 2008 and 31 March 2009	60,000
AMORTISATION At 1 April 2008 Charge for year	15,000 3,000
At 31 March 2009	18,000
NET BOOK VALUE At 31 March 2009	42,000
At 31 March 2008	45,000

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

3. TANGIBLE FIXED ASSETS

TANGIBEET INED AGGETG			Total £
COST			,L
At 1 April 2008			3,539
Additions			700
At 31 March 2009			4,239
DEPRECIATION			
At 1 April 2008			1,689
Charge for year			795
At 31 March 2009			2,484
NET BOOK VALUE			
At 31 March 2009			1,755
At 31 March 2008			1,850
CALLED UP SHARE CAPITAL			
Authorised:			
Number: Class:	Nominal	31.3.09	31.3.08
	value:	£	£

Allotted and issued:

100

4.

Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
2	Ordinary	£1	2	2

£1

100

100

5. ULTIMATE CONTROLLING PARTY

Ordinary

The company is ultimately controlled by the director.