

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
SPEEDFLOW PRODUCTS LIMITED

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COMPANIES HOUSE

SPEEDFLOW PRODUCTS LIMITED

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for the Year Ended 31 March 2009**

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SPEEDFLOW PRODUCTS LIMITED

**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
BS9 3DE

REGISTERED NUMBER:

4672209 (England and Wales)

ACCOUNTANTS:

David Cottrell & Company
The Old Bakery
11a Canford Lane
Bristol
BS9 3DE

SPEEDFLOW PRODUCTS LIMITED

Abbreviated Balance Sheet 31 March 2009

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

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

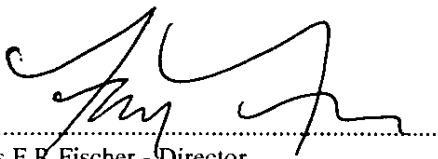
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 26/1/09 and were signed by:



 Mrs F R Fischer - Director

The notes form part of these abbreviated accounts

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

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc	- 33% on cost
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Stocks

Deferred tax

2. INTANGIBLE FIXED ASSETS

INTANGIBLE FIXED ASSETS	Total £
COST	
At 1 April 2008	
and 31 March 2009	60,000
AMORTISATION	
At 1 April 2008	15,000
Charge for year	3,000
At 31 March 2009	18,000
NET BOOK VALUE	
At 31 March 2009	42,000
At 31 March 2008	45,000

SPEEDFLOW PRODUCTS LIMITED

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

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	3,539
Additions	700
	<u>4,239</u>
At 31 March 2009	
DEPRECIATION	
At 1 April 2008	1,689
Charge for year	795
	<u>2,484</u>
At 31 March 2009	
NET BOOK VALUE	
At 31 March 2009	<u>1,755</u>
At 31 March 2008	<u>1,850</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
		£1	£	£
100	Ordinary		100	100
			<u>100</u>	<u>100</u>
Allotted and issued:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
		£1	£	£
2	Ordinary		2	2
			<u>2</u>	<u>2</u>

5. ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by the director.