

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**Speedflow Products Limited**



**Speedflow Products Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Speedflow Products Limited**

**Company Information  
for the Year Ended 31 March 2013**

**DIRECTOR:**

Miss F R Fischer

**REGISTERED OFFICE:**

The old Bakery  
11a Canford Lane  
Westbury on trym  
Bristol  
BS9 3DE

**REGISTERED NUMBER:**

04672209 (England and Wales)

**Speedflow Products Limited (Registered number: 04672209)**

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		30,000		33,000
Tangible assets	3		319		220
			<u>30,319</u>		<u>33,220</u>
<b>CURRENT ASSETS</b>					
Stocks		74,987		83,510	
Debtors		14,582		19,820	
Cash at bank and in hand		35,585		41,625	
		<u>125,154</u>		<u>144,955</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		70,825		98,954	
		<u>70,825</u>		<u>98,954</u>	
<b>NET CURRENT ASSETS</b>			<u>54,329</u>		<u>46,001</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>84,648</u>		<u>79,221</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			84,646		79,219
			<u>84,648</u>		<u>79,221</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>84,648</u>		<u>79,221</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

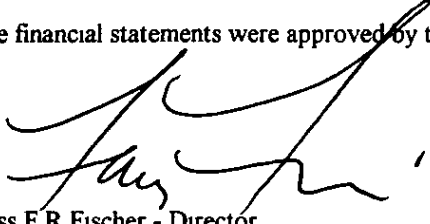
The notes form part of these abbreviated accounts

**Speedflow Products Limited (Registered number: 04672209)**

**Abbreviated Balance Sheet - continued**  
**31 March 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 December 2013 and were signed by

A handwritten signature in black ink, appearing to read 'F R Fischer', is written over the text 'The financial statements were approved by the director on 23 December 2013 and were signed by'.

Miss F R Fischer - Director

The notes form part of these abbreviated accounts

## **Speedflow Products Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2013**

#### **1 ACCOUNTING POLICIES**

##### **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 April 2008)

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

##### **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**

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

#### **2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	60,000
<b>AMORTISATION</b>	
At 1 April 2012	27,000
Amortisation for year	3,000
At 31 March 2013	30,000
<b>NET BOOK VALUE</b>	
At 31 March 2013	30,000
At 31 March 2012	33,000

**Speedflow Products Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2013**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	5,995
Additions	476
	<hr/>
At 31 March 2013	6,471
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2012	5,775
Charge for year	377
	<hr/>
At 31 March 2013	6,152
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2013	319
	<hr/>
At 31 March 2012	220
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31 3 13 £	31 3 12 £
Number	Class			
2	Ordinary		2	2
			<hr/>	<hr/>