

Company Registration No 02665077 (England and Wales)

SPECY ADVANCED CHEMICALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

108640-BX-2012

1/7/13

Registered Office
5 Bourlet Close
London
W1W 7BL

WEDNESDAY



A10 *A25J6N4G* 03/04/2013 #195
COMPANIES HOUSE

SPECY ADVANCED CHEMICALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		49,754		42,093	
Cash at bank and in hand		14,609		20,444	
		<u>64,363</u>		<u>62,537</u>	
Creditors amounts falling due within one year		<u>(2,737)</u>		<u>(3,430)</u>	
Total assets less current liabilities		<u>61,626</u>		<u>59,107</u>	
Capital and reserves					
Called up share capital	2	1,000		1,000	
Profit and loss account		60,626		58,107	
Shareholders' funds		<u>61,626</u>		<u>59,107</u>	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 07.02.13


S Bell-Scott
Director

Company Registration No 02665077

SPECY ADVANCED CHEMICALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts where applicable

1.4 Foreign currency translation

The company's accounting records are maintained in Pounds Sterling

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account

1.5 Related Business

The total related business in which the company was involved amounted to £355,145

2 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1,000 ordinary shares	1,000	1,000

The ordinary shares have a par value of £1 each