

SPEEDWAY SHOPFITTERS LIMITED

**Company Registration Number:
06012684 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

SPEEDWAY SHOPFITTERS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	MRS P JOHAL
Registered office:	UNIT 1A Canal Wharf Industrial Estate Station Road Slough Berks SL3 6EG
Company Registration Number:	06012684 (England and Wales)

SPEEDWAY SHOPFITTERS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,266	1,688
Total fixed assets:		<u>1,266</u>	<u>1,688</u>
Current assets			
Stocks:		14,590	12,640
Debtors:	4	5,283	3,000
Total current assets:		<u>19,873</u>	<u>15,640</u>
Creditors			
Creditors: amounts falling due within one year	5	19,536	16,589
Net current assets (liabilities):		<u>337</u>	<u>(949)</u>
Total assets less current liabilities:		1,603	739
Total net assets (liabilities):		<u><u>1,603</u></u>	<u><u>739</u></u>

The notes form part of these financial statements

SPEEDWAY SHOPFITTERS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		1,601	737
Total shareholders funds:		<u><u>1,603</u></u>	<u><u>739</u></u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS P JOHAL
Status: Director

The notes form part of these financial statements

SPEEDWAY SHOPFITTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Tangible fixed assets depreciation policy

Depreciation is calculated on a reducing balance basis at 25 %

SPEEDWAY SHOPFITTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	4,002
At 31st March 2011:	4,002
Depreciation	
At 01st April 2010:	2,314
Charge for year:	422
At 31st March 2011:	2,736
Net book value	
At 31st March 2011:	1,266
At 31st March 2010:	1,688

SPEEDWAY SHOPFITTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Debtors

	2011	2010
	£	£
Trade debtors:	3,200	3,000
Prepayments and accrued income:	2,083	-
Total:	<u>5,283</u>	<u>3,000</u>

SPEEDWAY SHOPFITTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Creditors: amounts falling due within one year

	2011	2010
	£	£
Bank loans and overdrafts:	5,211	7,628
Taxation and social security:	5,265	7,740
Accruals and deferred income:	850	1,200
Other creditors:	8,210	21
Total:	<u>19,536</u>	<u>16,589</u>

SPEEDWAY SHOPFITTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.