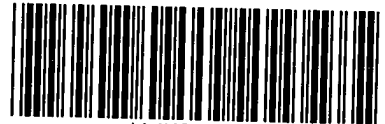


REGISTERED NUMBER: 07037524 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015
FOR
SPEECHMATICS LIMITED

MONDAY



A4KSYSOP

A13

23/11/2015

#112

COMPANIES HOUSE

SPEECHMATICS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SPEECHMATICS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015**

DIRECTORS:

Dr A J Robinson
B J N Von Thuengen

REGISTERED OFFICE:

51 Canterbury Street
Cambridge
CB4 4QG

REGISTERED NUMBER:

07037524 (England and Wales)

ACCOUNTANTS:

Chater Allan LLP
Chartered Accountants
Beech House
4a Newmarket Road
Cambridge
Cambridgeshire
CB5 8DT

SPEECHMATICS LIMITED (REGISTERED NUMBER: 07037524)

ABBREVIATED BALANCE SHEET

30 JUNE 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	320	-
CURRENT ASSETS			
Debtors		-	2,600
Cash at bank and in hand		5,652	876
		<u>5,652</u>	<u>3,476</u>
CREDITORS			
Amounts falling due within one year		<u>4,711</u>	-
NET CURRENT ASSETS		<u>941</u>	<u>3,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,261</u>	<u>3,476</u>
CREDITORS			
Amounts falling due after more than one year		-	13,000
NET ASSETS/(LIABILITIES)		<u><u>1,261</u></u>	<u><u>(9,524)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>1,260</u>	<u>(9,525)</u>
SHAREHOLDERS' FUNDS		<u><u>1,261</u></u>	<u><u>(9,524)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 13 NOV 2015 and were signed on its behalf by:


B J N Von Thuengen - Director

The notes form part of these abbreviated accounts

SPEECHMATICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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.

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 - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	427
At 30 June 2015	427
DEPRECIATION	
Charge for year	107
At 30 June 2015	107
NET BOOK VALUE	
At 30 June 2015	320

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	1	1