

Registered number

09287911

SPEECH ASSET LTD

Abbreviated Accounts

31 October 2016

SPEECH ASSET LTD**Registered number:** 09287911**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	172,000	172,000
Current assets			
Debtors		1,667	-
Cash at bank and in hand		11,609	9,829
		<u>13,276</u>	<u>9,829</u>
Creditors: amounts falling due within one year		(3,235)	(500)
Net current assets		<u>10,041</u>	<u>9,329</u>
Total assets less current liabilities		<u>182,041</u>	<u>181,329</u>
Creditors: amounts falling due after more than one year		(173,636)	(181,509)
Net assets/(liabilities)		<u>8,405</u>	<u>(180)</u>
Capital and reserves			
Profit and loss account		8,405	(180)
Shareholders' funds		<u>8,405</u>	<u>(180)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Winton

Director

Approved by the board on 26 July 2017

SPEECH ASSET LTD

Notes to the Abbreviated Accounts

for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 November 2015	172,000
At 31 October 2016	<u>172,000</u>

Depreciation

At 31 October 2016	<u>-</u>
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Net book value

At 31 October 2016	<u>172,000</u>
At 31 October 2015	<u>172,000</u>

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