

SPEEDWAY SHOPFITTERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

SPEEDWAY SHOPFITTERS LIMITED

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	950	1,266
Total fixed assets:		<u>950</u>	<u>1,266</u>
Current assets			
Stocks:		16,620	14,590
Debtors:	3	9,752	5,283
Total current assets:		<u>26,372</u>	<u>19,873</u>
Creditors			
Creditors: amounts falling due within one year	4	27,225	19,536
Net current assets (liabilities):		<u>(853)</u>	<u>337</u>
Total assets less current liabilities:		<u>97</u>	<u>1,603</u>
Total net assets (liabilities):		<u><u>97</u></u>	<u><u>1,603</u></u>

The notes form part of these financial statements

SPEEDWAY SHOPFITTERS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		95	1,601
Total shareholders funds:		<u>97</u>	<u>1,603</u>

For the year ending 31 March 2012 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 17 August 2012

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 2012

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

Plant & Equipment is depreciated at the rate of 25 % on a reducing balance basis.

SPEEDWAY SHOPFITTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	4,002
At 31st March 2012:	4,002
Depreciation	
At 01st April 2011:	2,736
Charge for year:	316
At 31st March 2012:	3,052
Net book value	
At 31st March 2012:	950
At 31st March 2011:	1,266

SPEEDWAY SHOPFITTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Debtors

	2012	2011
	£	£
Trade debtors:	6,550	3,200
Prepayments and accrued income:	3,202	2,083
Total:	<u>9,752</u>	<u>5,283</u>

SPEEDWAY SHOPFITTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Bank loans and overdrafts:	12,870	5,211
Taxation and social security:	13,505	5,265
Accruals and deferred income:	850	850
Other creditors:	-	8,210
Total:	<u>27,225</u>	<u>19,536</u>

SPEEDWAY SHOPFITTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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.

