SPEEDWAY SHOPFITTERS LIMITED

Company Registration Number:
06012684 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SPEEDWAY SHOPFITTERS LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**3,263**	4,884
Total fixed assets:		**3,263**	4,884
Current assets			
Stocks:		**20,270**	24,125
Debtors:	3	**5,979**	19,028
Total current assets:		**26,249**	43,153
Creditors			
Creditors: amounts falling due within one year	4	**44,425**	44,627
Net current assets (liabilities):		**(18,176)**	(1,474)
Total assets less current liabilities:		**(14,913)**	3,410
Total net assets (liabilities):		**(14,913)**	3,410

The notes form part of these financial statements

SPEEDWAY SHOPFITTERS LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**(14,915)**	3,408
Total shareholders funds:		**(14,913)**	3,410

For the year ending 31 March 2015 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 27 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in a Financial Reporting Standard for Smaller Entities effective April 2008

Tangible fixed assets depreciation policy

Depreciation is calculated at the rate of 25 % on a reducing balance basis.

SPEEDWAY SHOPFITTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	9,802
Disposals:	4,002
At 31st March 2015:	5,800
Depreciation	
At 01st April 2014:	4,918
Charge for year:	1,087
On disposals:	3,468
At 31st March 2015:	2,537
Net book value	
At 31st March 2015:	3,263
At 31st March 2014:	4,884

SPEEDWAY SHOPFITTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Debtors

	2015	2014
	£	£
Trade debtors:	5,979	19,028
Total:	**5,979**	**19,028**

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Bank loans and overdrafts:	640	21,652
Amounts due under finance leases and hire purchase contracts:	-	2,441
Taxation and social security:	13,479	10,308
Accruals and deferred income:	750	750
Other creditors:	29,556	9,476
Total:	**44,425**	**44,627**

Other Creditors is directors loan a/c

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**