Registered Number 00463581

EDWARD SPEELMAN LIMITED

Abbreviated Accounts

31 March 2011

EDWARD SPEELMAN LIMITED **Registered Number 00463581**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,018		1,129
Total fixed assets			1,018		1,129
Current assets					
Stocks		93,849		93,849	
Debtors	3	44,843		58,570	
Cash at bank and in hand		152,995		39,691	
Total current assets		291,687		192,110	
Creditors: amounts falling due within one year	4	(62,004)		(50,418)	
Net current assets			229,683		141,692
Total assets less current liabilities			230,701		142,821
Total net Assets (liabilities)			230,701		142,821
Capital and reserves					
Called up share capital			40,000		40,000
Profit and loss account			190,701		102,821
Shareholders funds			230,701		142,821

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2011

And signed on their behalf by:
A A Speelman, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts received from sales and commission received from principals.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line
Plant and Machinery	25.00%	Straight Line
Fixtures and Fittings	10.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	85,705
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	85,705
Depreciation	
At 31 March 2010	84,576
Charge for year	111
on disposals	
At 31 March 2011	84,687
Net Book Value	
At 31 March 2010	1,129
At 31 March 2011	1,018

3 Debtors

	2011	2010
	£	£
Other debtors	44,843	41,359
Prepayments and accrued income	0	17,211

44,843	58,570

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	62,004	50,418
	62,004	50,418

5 **Transactions with directors**

There were no transactions with directors that require disclosure in these financial statements

6 **Related party disclosures**

There were no transactions with related parties that require disclosure in these financial statements