

**SPEEDYMODEL LIMITED**

**Company Registration Number:  
03061600 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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# **SPEEDYMODEL LIMITED**

## **Company Information for the Period Ended 31st October 2013**

<b>Director:</b>	William Walker David Corke
<b>Company secretary:</b>	William Walker
<b>Registered office:</b>	16 Coopersale Common Coopersale Epping Essex CM16 7QS
<b>Company Registration Number:</b>	03061600 (England and Wales)

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# **SPEEDYMODEL LIMITED**

## **Abbreviated Balance sheet As at 31st October 2013**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Fixed assets</b>			
Tangible assets:	7	<b>84,051</b>	160,305
<b>Total fixed assets:</b>		<b>84,051</b>	160,305
<b>Current assets</b>			
Debtors:	8	<b>34,059</b>	48,252
Cash at bank and in hand:		<b>118,943</b>	53,354
<b>Total current assets:</b>		<b>153,002</b>	101,606
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	<b>17,949</b>	51,979
<b>Net current assets (liabilities):</b>		<b>135,053</b>	49,627
<b>Total assets less current liabilities:</b>		<b>219,104</b>	209,932
<b>Total net assets (liabilities):</b>		<b>219,104</b>	209,932

The notes form part of these financial statements

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# **SPEEDYMODEL LIMITED**

## **Abbreviated Balance sheet As at 31st October 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	10	<b>1,000</b>	1,000
Profit and Loss account:		<b>218,104</b>	208,932
<b>Total shareholders funds:</b>		<b><u>219,104</u></b>	<b><u>209,932</u></b>

For the year ending 31 October 2013 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.

The financial statements were approved by the Board of Directors on 14 February 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: William Walker

Status: Director

The notes form part of these financial statements

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# **SPEEDYMODEL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net receipts from rents less expenses of running the properties and sale of a property

#### **Tangible fixed assets depreciation policy**

No depreciation is provided on the increasing market value of the properties owned

#### **Other accounting policies**

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

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# **SPEEDYMODEL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **7. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2012:	160,305
Disposals:	76,254
At 31st October 2013:	84,051
<b>Net book value</b>	
At 31st October 2013:	84,051
At 31st October 2012:	160,305

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# **SPEEDYMODEL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **8. Debtors**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other debtors:	34,059	48,252
<b>Total:</b>	<b><u>34,059</u></b>	<b><u>48,252</u></b>

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# **SPEEDYMODEL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **9. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	14,086	47,755
Other creditors:	3,863	4,224
<b>Total:</b>	<b><u>17,949</u></b>	<b><u>51,979</u></b>

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# **SPEEDYMODEL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **10. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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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.

