

Registered Number 06942967

SPEIUSS LIMITED

Abbreviated Accounts

30 June 2012

SPEIUSS LIMITED

Registered Number 06942967

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	720	-
		<u>720</u>	<u>-</u>
Current assets			
Cash at bank and in hand		1,039	776
		<u>1,039</u>	<u>776</u>
Creditors: amounts falling due within one year		(894)	(1,000)
Net current assets (liabilities)		<u>145</u>	<u>(224)</u>
Total assets less current liabilities		<u>865</u>	<u>(224)</u>
Total net assets (liabilities)		<u>865</u>	<u>(224)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		765	(324)
Shareholders' funds		<u>865</u>	<u>(224)</u>

- For the year ending 30 June 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.

Approved by the Board on 8 February 2013

And signed on their behalf by:

Mr Bhoopalan Pakkirisamy Natarajan, Director

SPEIUSS LIMITED**Registered Number 06942967****Notes to the Abbreviated Accounts for the period ended 30 June 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	-
Additions	900
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>900</u>
Depreciation	
At 1 July 2011	-
Charge for the year	180
On disposals	-
At 30 June 2012	<u>180</u>
Net book values	
At 30 June 2012	<u>720</u>
At 30 June 2011	<u>-</u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr Bhoopalan Pakkirisamy Natarajan	
Description of the transaction:	Salary	
Balance at 1 July 2011:		-
Advances or credits made:		£ 9,700
Advances or credits repaid:		-
Balance at 30 June 2012:		<u>£ 9,700</u>