

**ABBREVIATED UNAUDITED CESSATION ACCOUNTS
FOR THE PERIOD 1 JANUARY 2012 TO 30 JUNE 2013
FOR
SPECRUN LIMITED**

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SPECRUN LIMITED

COMPANY INFORMATION

For The Period 1 January 2012 to 30 June 2013

DIRECTOR: Miss M Simpson

REGISTERED OFFICE: 1st Floor Flat
146 Ferme Park Road
Crouch End
N8 9SE

REGISTERED NUMBER: 04983971 (England and Wales)

ACCOUNTANTS: 1st Option Accounting Services Limited
Chartered Accountants
1st Option House
Bow Court
Coventry
CV5 6SP

ABBREVIATED BALANCE SHEET
30 June 2013

	Notes	30.6.13 £	31.12.11 £
CURRENT ASSETS			
Cash at bank		684	1,587
CREDITORS			
Amounts falling due within one year		869	1,312
NET CURRENT (LIABILITIES)/ASSETS		<u>(185)</u>	<u>275</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(185)</u>	<u>275</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(186)	274
SHAREHOLDERS' FUNDS		<u>(185)</u>	<u>275</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006
- and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each
- financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and
- which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable
- to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 September 2013 and were signed by:

Miss M Simpson - Director

NOTES TO THE ABBREVIATED ACCOUNTS

For The Period 1 January 2012 to 30 June 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	31.12.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>