

A. SPRINGALL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2013

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for the year ended 31 July 2013**

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A. SPRINGALL LIMITED

COMPANY INFORMATION
for the year ended 31 July 2013

DIRECTORS: A Springall
I C Springall
Ms K P Springall

SECRETARY: I C Springall

REGISTERED OFFICE: 29 Commonsides
Keston
Kent
BR2 6BP

REGISTERED NUMBER: 00587513 (England and Wales)

ACCOUNTANTS: F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

A. SPRINGALL LIMITED (REGISTERED NUMBER: 00587513)

ABBREVIATED BALANCE SHEET
31 July 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		73,777		73,886
CURRENT ASSETS					
Stocks		21,714		16,289	
Debtors		5,343		3,726	
Cash at bank		23,315		29,183	
		<u>50,372</u>		<u>49,198</u>	
CREDITORS					
Amounts falling due within one year		<u>32,790</u>		<u>31,606</u>	
NET CURRENT ASSETS			<u>17,582</u>		<u>17,592</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>91,359</u>		<u>91,478</u>
CREDITORS					
Amounts falling due after more than one year			<u>39,277</u>		<u>53,116</u>
NET ASSETS			<u>52,082</u>		<u>38,362</u>
CAPITAL AND RESERVES					
Called up share capital	3		103		103
Profit and loss account			<u>51,979</u>		<u>38,259</u>
SHAREHOLDERS' FUNDS			<u>52,082</u>		<u>38,362</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 Board of Directors on 18 March 2014 and were signed on its behalf by:

A Springall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	
and 31 July 2013	<u>83,482</u>
DEPRECIATION	
At 1 August 2012	9,596
Charge for year	<u>109</u>
At 31 July 2013	<u>9,705</u>
NET BOOK VALUE	
At 31 July 2013	<u>73,777</u>
At 31 July 2012	<u>73,886</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
103	Ordinary	£1	<u>103</u>	<u>103</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at the balance sheet date the company owed the directors the sum of £39,277 (2012: £53,116).

A. SPRINGALL LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A. SPRINGALL LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2013 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

18 March 2014

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.