

A. SPRINGALL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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for the year ended 31 July 2016

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A. SPRINGALL LIMITED
COMPANY INFORMATION
for the year ended 31 July 2016

DIRECTORS: 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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		73,588		73,634
CURRENT ASSETS					
Debtors		8,682		3,247	
Cash at bank		1,843		20,185	
		10,525		23,432	
CREDITORS					
Amounts falling due within one year		26,092		24,880	
NET CURRENT LIABILITIES			(15,567)		(1,448)
TOTAL ASSETS LESS CURRENT LIABILITIES			58,021		72,186
CREDITORS					
Amounts falling due after more than one year			11,352		10,993
NET ASSETS			46,669		61,193
CAPITAL AND RESERVES					
Called up share capital	3		103		103
Profit and loss account			46,566		61,090
SHAREHOLDERS' FUNDS			46,669		61,193

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

A. SPRINGALL LIMITED (REGISTERED NUMBER: 00587513)

ABBREVIATED BALANCE SHEET - continued
31 July 2016

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 14 April 2017 and were signed on its behalf by:

I C Springall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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

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 2015 and 31 July 2016	<u>83,482</u>
DEPRECIATION	
At 1 August 2015	9,848
Charge for year	<u>46</u>
At 31 July 2016	<u>9,894</u>
NET BOOK VALUE	
At 31 July 2016	<u><u>73,588</u></u>
At 31 July 2015	<u><u>73,634</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
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 £11,352 (2015 - £10,993).

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 four) 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 2016 set out on pages three to eight 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

14 April 2017

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.