

Company registration number 3015946

Registrar

29 DEC 2013

SPRINGFIELD COURT (WALLINGTON) LIMITED
Unaudited Financial Statements
31 March 2013



A2045N6J

A43

27/12/2013

#92

COMPANIES HOUSE

Brooks Carling Accountants Limited
Reporting Accountants
Curzon House
1st Floor
24 High Street
Banstead, Surrey
SM7 2LJ

SPRINGFIELD COURT (WALLINGTON) LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2013

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SPRINGFIELD COURT (WALLINGTON) LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2013

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2013

PRINCIPAL ACTIVITIES

The principal activity of the company in the year under review was that of managing and administering the freehold at 17 - 28 Springfield Court

DIRECTORS

The directors who served the company during the year were as follows

K Turnbull
T Jones
B Jayaram

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Registered office
20 Springfield Court
Springfield Road
Wallington
Surrey
SM6 0BQ

Signed by order of the directors



B JAYARAM
Company Secretary


Approved by the directors on 20-12-2013

SPRINGFIELD COURT (WALLINGTON) LIMITED
REPORTING ACCOUNTANTS' REPORT TO THE BOARD OF
DIRECTORS OF SPRINGFIELD COURT (WALLINGTON) LIMITED
YEAR ENDED 31 MARCH 2013

You consider that the Company is exempt from an audit for the year ended 31 March 2013. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its result for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 6 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.


Brooks Carling Accountants
Limited
Reporting Accountants

Curzon House
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Banstead, Surrey
SM7 2LJ

23.12.13.

SPRINGFIELD COURT (WALLINGTON) LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2013

	Note	2013 £	2012 £
TURNOVER		-	-
		<hr/>	<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on profit on ordinary activities		-	-
		<hr/>	<hr/>
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes on pages 5 to 6 form part of these financial statements

SPRINGFIELD COURT (WALLINGTON) LIMITED

BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Tangible assets	3	<u>27,840</u>	<u>27,840</u>
CURRENT ASSETS			
Debtors	4	<u>2,160</u>	<u>2,160</u>
TOTAL ASSETS		<u>30,000</u>	<u>30,000</u>
CAPITAL AND RESERVES			
Called-up equity share capital	6	12	12
Share premium account	7	<u>29,988</u>	<u>29,988</u>
SHAREHOLDERS' FUNDS		<u>30,000</u>	<u>30,000</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved by the board of directors and authorised for issue on 20/12/13, and are signed on their behalf by


K TURNBULL
Director

Company Registration Number 3015946

The notes on pages 5 to 6 form part of these financial statements

SPRINGFIELD COURT (WALLINGTON) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

Basis of accounting

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)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

No depreciation is charged on freehold and long leasehold land. The reason being that these are maintained to such a high standard that their residual value is not less than their cost or valuation

2. OPERATING PROFIT

Operating profit is stated after crediting

	2013 £	2012 £
Directors' remuneration	—	—

3. TANGIBLE FIXED ASSETS

	Freehold Property £
COST	
At 1 April 2012 and 31 March 2013	<u>27,840</u>
DEPRECIATION	
At 1 April 2012 and 31 March 2013	<u>—</u>
NET BOOK VALUE	
At 31 March 2013	<u>27,840</u>
At 31 March 2012	<u>27,840</u>

4 DEBTORS

	2013 £	2012 £
Other debtors	<u>2,160</u>	<u>2,160</u>

5. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Small Entities 2008

SPRINGFIELD COURT (WALLINGTON) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2013

6. SHARE CAPITAL

Allotted and called up:

	2013		2012	
	No	£	No	£
Ordinary shares shares fully paid of £1 each	<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>

7. SHARE PREMIUM ACCOUNT

There was no movement on the share premium account during the financial year