

Company registration number 3015946

REGISTRAR

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**SPRINGFIELD COURT (WALLINGTON) LIMITED**  
**Unaudited Financial Statements**  
**31 March 2010**

THURSDAY



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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 2010**

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# **SPRINGFIELD COURT (WALLINGTON) LIMITED**

## **THE DIRECTORS' REPORT**

**YEAR ENDED 31 MARCH 2010**

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31 March 2010

### **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  
J Southgate

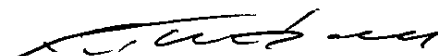
### **SMALL COMPANY PROVISIONS**

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 on behalf of the directors

Director



Approved by the directors on 21.12.10

**SPRINGFIELD COURT (WALLINGTON) LIMITED**  
**REPORTING ACCOUNTANTS' REPORT TO THE BOARD OF**  
**DIRECTORS OF SPRINGFIELD COURT (WALLINGTON) LIMITED**  
**YEAR ENDED 31 MARCH 2010**

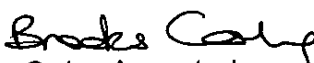
You consider that the Company is exempt from an audit for the year ended 31 March 2010. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements 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.

Curzon House  
1st Floor, 24 High Street  
Banstead  
Surrey  
SM7 2LJ

*27/3/10*

  
Brooks Carling Accountants  
Limited  
Reporting Accountants

# **SPRINGFIELD COURT (WALLINGTON) LIMITED**

## **PROFIT AND LOSS ACCOUNT**

**YEAR ENDED 31 MARCH 2010**

	<b>Note</b>	<b>2010 £</b>	<b>2009 £</b>
<b>TURNOVER</b>		—	—
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		—	—
Tax on profit on ordinary activities		—	—
<b>PROFIT FOR THE FINANCIAL YEAR</b>		—	—

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

# SPRINGFIELD COURT (WALLINGTON) LIMITED

## BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	3	<u>27,840</u>	<u>27,840</u>
<b>CURRENT ASSETS</b>			
Debtors	4	<u>2,160</u>	<u>2,160</u>
<b>TOTAL ASSETS</b>		<u>30,000</u>	<u>30,000</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	6	12	12
Share premium account	7	<u>29,988</u>	<u>29,988</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>30,000</u>	<u>30,000</u>

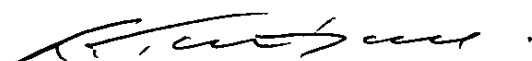
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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 financial statements were approved by the directors and authorised for issue on 21.12.10, 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 2010

### 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

	2010 £	2009 £
Directors' remuneration	—	—

### 3. TANGIBLE FIXED ASSETS

	Freehold Property £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	<u>27,840</u>
<b>DEPRECIATION</b>	
At 1 April 2009 and 31 March 2010	<u>—</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>27,840</u>
At 31 March 2009	<u>27,840</u>

### 4. DEBTORS

	2010 £	2009 £
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 2010

### 6. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
12 Ordinary shares shares of £1 each	<u>12</u>	<u>12</u>

Allotted and called up

	2010		2009	
	No	£	No	£
12 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