

COMPANY REGISTRATION NUMBER 03015946

Springfield Court (Wallington) Limited
Unaudited Abbreviated Accounts
31 March 2016

Brooks Carling Accountants Limited

Reporting Accountants

Highview House, 1st Floor,

Tattenham Crescent

Epsom

Surrey

KT18 5QJ

Springfield Court (Wallington) Limited

Reporting accountants' report to the directors of

Springfield Court (Wallington) Limited

Year ended 31 March 2016

You consider that the Company is exempt from an audit for the year ended 31 March 2016. 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 2 to 3 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

Highview House, 1st Floor, Tattenham Crescent Epsom Surrey KT18 5QJ

17 December 2016

Springfield Court (Wallington) Limited

Abbreviated balance sheet

31 March 2016

	Note	2016 £	2015 £	
Fixed assets	2			
Tangible assets		27,840	27,840	
		-----	-----	
Current assets				
Debtors		2,160	2,160	
		-----	-----	
Total assets		30,000	30,000	
		-----	-----	
Capital and reserves				
Called up equity share capital	3		12	12
Share premium account		29,988	29,988	
		-----	-----	
Shareholders' funds		30,000	30,000	
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For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 17 December 2016 , and are signed on their behalf by:

K Turnbull Director

Company Registration Number: 03015946

Springfield Court (Wallington) Limited

Notes to the abbreviated accounts

Year ended 31 March 2016

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 January 2015).

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. Fixed assets

	Tangible Assets
	£
Cost	
At 1 April 2015 and 31 March 2016	27,840

Depreciation	—

Net book value	
At 31 March 2016	27,840

At 31 March 2015	27,840

3. Share capital

Allotted and called up:

	2016		2015			
	No.	£		No.	£	
Ordinary shares shares fully paid of £ 1 each	12	12		12	12	12
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