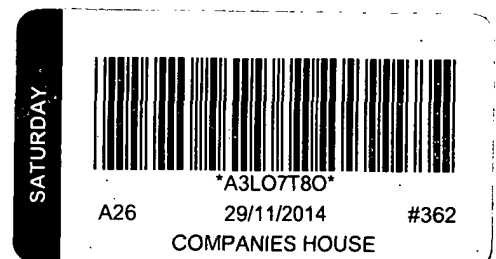


Registrar

SPRINGFIELD COURT (WALLINGTON) LIMITED
Unaudited Financial Statements
31 March 2014

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 2014

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SPRINGFIELD COURT (WALLINGTON) LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2014

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2014.

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 provisions applicable to companies entitled to the small companies exemption.

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

Signed by order of the directors

Approved by the directors on



B JAYARAM
Company Secretary

9/11/14

SPRINGFIELD COURT (WALLINGTON) LIMITED

REPORTING ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS OF SPRINGFIELD COURT (WALLINGTON) LIMITED

YEAR ENDED 31 MARCH 2014

You consider that the Company is exempt from an audit for the year ended 31 March 2014. 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.

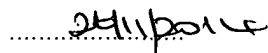
In accordance with your instructions, we have prepared the financial statements on pages 3 to 6 from the accounting records of the Company and on the basis of information and explanations you have given to us.

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

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SM7 2LJ



SPRINGFIELD COURT (WALLINGTON) LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2014

	Note	2014 £	2013 £
TURNOVER		—	—
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		—	—
Tax on profit on ordinary activities		—	—
PROFIT FOR THE FINANCIAL YEAR		<u>—</u>	<u>—</u>

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

SPRINGFIELD COURT (WALLINGTON) LIMITED

BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
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>

For the year ended 31 March 2014 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 9/11/14, 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 2014

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:

	2014 £	2013 £
Directors' remuneration	<u>-</u>	<u>-</u>

3. TANGIBLE FIXED ASSETS

	Freehold Property £
COST	
At 1 April 2013 and 31 March 2014	<u>27,840</u>
DEPRECIATION	
At 1 April 2013 and 31 March 2014	<u>-</u>
NET BOOK VALUE	
At 31 March 2014	<u>27,840</u>
At 31 March 2013	<u>27,840</u>

4. DEBTORS

	2014 £	2013 £
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 2014

6. SHARE CAPITAL

Allotted and called up:

	2014		2013	
	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.