

REGISTERED NUMBER: 03674257 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Small Order Springs & Pressings Holdings  
Limited

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Small Order Springs & Pressings Holdings  
Limited

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for the Year Ended 31 January 2011

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Small Order Springs & Pressings Holdings  
Limited

Company Information  
for the Year Ended 31 January 2011

**DIRECTORS:**

Mr D J Swadling  
Mrs K Swadling

**SECRETARY:**

Mrs K Swadling

**REGISTERED OFFICE:**

Unit 2, Packet Boat Lane  
Cowley  
Uxbridge  
Middlesex  
UB8 2JP

**REGISTERED NUMBER:**

03674257 (England and Wales)

**ACCOUNTANTS:**

Wilson Partners Limited  
Chartered Accountants  
5a Frascati Way  
Maidenhead  
Berkshire  
SL6 4UY

**Small Order Springs & Pressings Holdings  
Limited**

**Abbreviated Balance Sheet**  
**31 January 2011**

	Notes	31 1 11 £	31 1 10 £
<b>FIXED ASSETS</b>			
Investments	2	787,394	787,394
<b>CURRENT ASSETS</b>			
Cash at bank		32	248
<b>CREDITORS</b>			
Amounts falling due within one year		(11,042)	(11,258)
<b>NET CURRENT LIABILITIES</b>		(11,010)	(11,010)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>776,384</u>	<u>776,384</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	102	102
Share premium		26,598	26,598
Profit and loss account		<u>749,684</u>	<u>749,684</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>776,384</u>	<u>776,384</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Small Order Springs & Pressings Holdings  
Limited

Abbreviated Balance Sheet - continued  
31 January 2011

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 28-4-2011 and were signed on its behalf by



Mr D J Swadling - Director

The notes form part of these abbreviated accounts

Small Order Springs & Pressings Holdings  
Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2011

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 April 2008).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 February 2010 and 31 January 2011	787,394
<b>NET BOOK VALUE</b>	
At 31 January 2011	787,394
At 31 January 2010	787,394

The company's investments at the balance sheet date in the share capital of companies include the following

**Small Order Springs & Pressings Limited**

Nature of business: Manufacture and supply of springs and pressings

	% holding	31 1 11 £	31 1 10 £
Class of shares.			
Ordinary 'A' shares	100 00	521,836	542,765
Ordinary 'B' shares	100 00	369,071	247,476
Aggregate capital and reserves			
Profit for the year			

Small Order Springs & Pressings Holdings  
Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2011

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.

Number	Class	Nominal value.	31.1.11 £	31.1.10 £
51	Ordinary 'A'	1	51	51
51	Ordinary 'B'	1	51	51
			<u>102</u>	<u>102</u>