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Registered number
05526017

Springfield Partners Limited

Abbreviated Accounts

31 August 2011

MONDAY



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19/12/2011

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COMPANIES HOUSE

Springfield Partners Limited**Registered number:**

05526017

Abbreviated Balance Sheet**as at 31 August 2011**

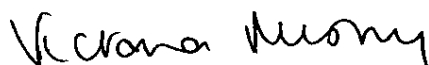
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	172	229
Current assets			
Debtors		7,920	5,744
Cash at bank and in hand		7,575	5,233
		<u>15,495</u>	<u>10,977</u>
Creditors: amounts falling due within one year		(3,873)	(4,163)
Net current assets		<u>11,622</u>	<u>6,814</u>
Net assets		<u>11,794</u>	<u>7,043</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,792	7,041
Shareholders' funds		<u>11,794</u>	<u>7,043</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs V Mistry

Director

Approved by the board on 13/12/11 2011

Springfield Partners Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment 25% on reducing balance

2 Tangible fixed assets

£

Cost

At 1 September 2010

965

At 31 August 2011

965

Depreciation

At 1 September 2010

736

Charge for the year

57

At 31 August 2011

793

Net book value

At 31 August 2011

172

At 31 August 2010

229

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

2

2

2