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Registered number
05526017

Springfield Partners Limited

Abbreviated Accounts

31 August 2010

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21/01/2011

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COMPANIES HOUSE

Springfield Partners Limited
Registered number. 05526017
Abbreviated Balance Sheet
as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	229	305
Current assets			
Debtors		5,744	754
Cash at bank and in hand		5,233	15,564
		10,977	16,318
Creditors amounts falling due within one year		(4,163)	(5,372)
Net current assets		6,814	10,946
Net assets		<u>7,043</u>	<u>11,251</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,041	11,249
Shareholders' funds		<u>7,043</u>	<u>11,251</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 and that 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 18/11/2011

Springfield Partners Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

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
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2 Tangible fixed assets

£

Cost

At 1 September 2009	965
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At 31 August 2010	<u>965</u>
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Depreciation

At 1 September 2009	660
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Charge for the year	76
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At 31 August 2010	<u>736</u>
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Net book value

At 31 August 2010	<u>229</u>
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At 31 August 2009	<u>305</u>
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3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2