Registered Number 07627355

SPRUCE FIELDS LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

Called up share capital not paid f f Fixed assets - - Intangible assets - - Tangible assets - - Investments - - Current assets - - Stocks - - Debtors 10 10 Investments - - Cash at bank and in hand - - Prepayments and accrued income - - Creditors: amounts falling due within one year 0 0 Net current assets (liabilities) 10 10 Total assets less current liabilities 10 10 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Capital net assets (liabilities) 10 10 Capital and reserves 0 0 Called up share capital 2 10 0 Share premium ac		Notes	2016	2015
Fixed assets Intangible assets -			£	£
Intangible assets -	Called up share capital not paid		-	-
Tangible assets -	Fixed assets			
Investments	Intangible assets		-	-
Current assets - - Stocks - - Debtors 10 10 Investments - - Cash at bank and in hand - - Prepayments and accrued income - - Creditors: amounts falling due within one year 0 0 Net current assets (liabilities) 10 10 Total assets less current liabilities 10 10 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 10 10 Capital and reserves 0 0 Called up share capital 2 10 10 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Tangible assets		-	-
Stocks - - Debtors 10 10 Investments - - Cash at bank and in hand - - Prepayments and accrued income - - Creditors: amounts falling due within one year 0 0 Net current assets (liabilities) 10 10 Total assets less current liabilities 10 10 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 10 10 Capital and reserves 2 10 10 Capital up share capital 2 10 10 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Investments		-	-
Stocks - - Debtors 10 10 Investments - - Cash at bank and in hand - - Prepayments and accrued income - - Creditors: amounts falling due within one year 0 0 Net current assets (liabilities) 10 10 Total assets less current liabilities 10 10 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 10 10 Capital and reserves 2 10 10 Capital up share capital 2 10 10 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0				
Debtors 10 10 Investments - - Cash at bank and in hand - - Prepayments and accrued income - - Creditors: amounts falling due within one year 0 0 Net current assets (liabilities) 10 10 Total assets less current liabilities 10 10 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 10 10 Capital and reserves 0 0 Capital and reserves 0 0 Called up share capital 2 10 10 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Current assets			
Investments - - Cash at bank and in hand - - Prepayments and accrued income - - Creditors: amounts falling due within one year 0 0 Net current assets (liabilities) 10 10 Total assets less current liabilities 10 10 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 10 10 Capital and reserves 2 10 10 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Stocks		-	-
Cash at bank and in hand - - Prepayments and accrued income - - Creditors: amounts falling due within one year 0 0 Net current assets (liabilities) 10 10 Total assets less current liabilities 10 10 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 10 10 Capital and reserves 2 10 10 Called up share capital 2 10 10 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Debtors		10	10
Prepayments and accrued income - - Creditors: amounts falling due within one year 0 0 Net current assets (liabilities) 10 10 Total assets less current liabilities 10 10 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 10 10 Capital and reserves 2 10 10 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Investments		-	-
Prepayments and accrued incomeCreditors: amounts falling due within one year00Net current assets (liabilities)1010Total assets less current liabilities1010Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)1010Capital and reserves21010Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Cash at bank and in hand		-	-
Creditors: amounts falling due within one year00Net current assets (liabilities)1010Total assets less current liabilities1010Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)1010Capital and reserves21010Share premium account00Revaluation reserve00Other reserves00Profit and loss account00			10	10
Net current assets (liabilities)1010Total assets less current liabilities1010Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)1010Capital and reserves21010Called up share capital21010Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Prepayments and accrued income		-	-
Total assets less current liabilities 10 10 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 10 10 Capital and reserves Called up share capital 2 10 10 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Creditors: amounts falling due within one year		0	0
Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)1010Capital and reserves21010Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Net current assets (liabilities)		10	10
Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)1010Capital and reserves21010Called up share capital21010Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Total assets less current liabilities		10	10
Accruals and deferred income00Total net assets (liabilities)1010Capital and reserves21010Called up share capital21010Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)1010Capital and reservesCalled up share capital21010Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Provisions for liabilities		0	0
Capital and reservesCalled up share capital21010Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Accruals and deferred income		0	0
Called up share capital 2 10 10 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Total net assets (liabilities)		10	10
Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Capital and reserves			
Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Called up share capital	2	10	10
Other reserves 0 0 Profit and loss account 0 0	Share premium account		0	0
Profit and loss account 0 0	Revaluation reserve		0	0
	Other reserves		0	0
Shareholders' funds 10 10	Profit and loss account		0	0
	Shareholders' funds		10	10

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 3 February 2017

And signed on their behalf by:

Leigh Large, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £0.01 each	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.