

Registered Number 09678262

SPRING COTTAGE (HULL) LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	18,000
Tangible assets	3	8,800
Investments		-
		<u>26,800</u>
Current assets		
Stocks		775
Debtors		-
Investments		-
Cash at bank and in hand		6,457
		<u>7,232</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(6,031)
Net current assets (liabilities)		<u>1,201</u>
Total assets less current liabilities		<u>28,001</u>
Creditors: amounts falling due after more than one year		(20,000)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>8,001</u>
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		7,901
Shareholders' funds		<u>8,001</u>

- For the year ending 31 July 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 23 November 2016

And signed on their behalf by:

Unal Onder, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 Intangible fixed assets

	£
Cost	
Additions	18,000
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2016	<u>18,000</u>
Amortisation	
Charge for the year	0
On disposals	0
At 31 July 2016	<u>0</u>
Net book values	
At 31 July 2016	<u><u>18,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	11,000
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2016	<u>11,000</u>
Depreciation	
Charge for the year	2,200
On disposals	0
At 31 July 2016	<u>2,200</u>
Net book values	
At 31 July 2016	<u><u>8,800</u></u>

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