

Company Registration No. 07934449 (England and Wales)

1 SPRING GROVE ROAD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

1 SPRING GROVE ROAD LIMITED

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1 SPRING GROVE ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3		3
Current assets					
Debtors		-		50	
Cash at bank and in hand		253		3,646	
		<u>253</u>		<u>3,696</u>	
Creditors: amounts falling due within one year		<u>(840)</u>		<u>(4,076)</u>	
Net current liabilities			<u>(587)</u>		<u>(380)</u>
Total assets less current liabilities			<u><u>(584)</u></u>		<u><u>(377)</u></u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>(587)</u>		<u>(380)</u>
Shareholders' funds			<u><u>(584)</u></u>		<u><u>(377)</u></u>

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 November 2016

Mr P Marshall QC
Director

Company Registration No. 07934449

1 SPRING GROVE ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Land and buildings Freehold

The freehold land and building has not been depreciated as the directors consider that the the residual value at the end of the 999 year lease will be considerably in excess of the cost.

2 Fixed assets

Tangible assets

Cost

At 1 March 2015 & at 29 February 2016

£

3

At 28 February 2015

3

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

3 Ordinary of £1 each

3

3

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