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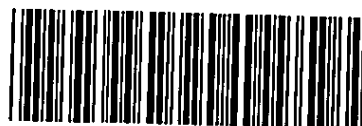
England and Wales

Springpark Estates Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 05 April 2012

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Springpark Estates Limited
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Springpark Estates Limited
Abbreviated Balance Sheet
As at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	468,383	468,383
		468,383	468,383
Current assets			
Debtors		6,878	21,098
Cash at bank and in hand		4,396	12,292
		11,274	33,390
Creditors' amounts falling due within one year	3	(95,024)	(120,213)
Net current liabilities		(83,750)	(86,823)
Total assets less current liabilities		384,633	381,560
Creditors' amounts falling due after more than one year		(600)	(600)
Provisions for liabilities		(39,099)	(39,099)
Net assets		344,934	341,861
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		344,932	341,859
Shareholders funds		344,934	341,861

For the year ended 05 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) 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

Signed on behalf of the board of directors

Mrs A Wright
 Director



Date approved by the board 24 October 2012

Springpark Estates Limited
Notes to the Abbreviated Financial Statements
For the year ended 05 April 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net rental income

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations

Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Deferred tax assets are only recognised if it is more likely than not that they will be recovered either against future taxable profits or against the reversal of other deferred tax liabilities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 06 April 2011	468,383
At 05 April 2012	468,383
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Net book values	
At 05 April 2012	468,383
At 05 April 2011	468,383
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3 Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts (secured)	85,914	90,565
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Springpark Estates Limited
Notes to the Abbreviated Financial Statements
For the year ended 05 April 2012

4 Share capital

	2012	2011
	£	£
Allotted called up and fully paid		
2 Class A shares of £1 00 each	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>