Registered Number 03034521

Springrock Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

Reporting Accountants:
A P Bemment & Co Limited

101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

Springrock Limited **Registered Number 03034521**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,495		10,618
			8,495		10,618
Current assets					
Debtors		84,063		71,385	
Total current assets		84,063		71,385	
Creditors: amounts falling due within one year		(40,767)		(37,423)	
Net current assets (liabilities)			43,296		33,962
Total assets less current liabilities			51,791		44,580
Total net assets (liabilities)			51,791		44,580
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			51,789		44,578
Shareholders funds			51,791		44,580

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2011

And signed on their behalf by:
Mr J E Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

No provision is made in respect of deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. As these are not considered material.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 20% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2010	18,000
At 31 March 2011	18,000
Depreciation	
At 01 April 2010	7,382
Charge for year	2,123
At 31 March 2011	9,505
Net Book Value	
At 31 March 2011	8,495
At 31 March 2010	10,618

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2