

Registered Number 03034521

Springrock Limited

Abbreviated Accounts

31 March 2012

Springrock Limited

Registered Number 03034521

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	6,371	8,495
		<u>6,371</u>	<u>8,495</u>
Current assets			
Debtors		91,696	84,063
Total current assets		<u>91,696</u>	<u>84,063</u>
Creditors: amounts falling due within one year		(42,911)	(40,767)
Net current assets (liabilities)		48,785	43,296
Total assets less current liabilities		<u>55,156</u>	<u>51,791</u>
Total net assets (liabilities)		<u>55,156</u>	<u>51,791</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		55,154	51,789
Shareholders funds		<u>55,156</u>	<u>51,791</u>

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- a. For the year ending 31 March 2012 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 17 September 2012

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 2012

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 2011	-	18,000
At 31 March 2012	-	<u>18,000</u>
Depreciation		
At 01 April 2011		9,505
Charge for year	-	2,124
At 31 March 2012	-	<u>11,629</u>
Net Book Value		
At 31 March 2012		6,371
At 31 March 2011	-	<u>8,495</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

