REGISTERED NUMBER: 03034521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Springrock Limited

Springrock Limited (Registered number: 03034521)

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Springrock Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Mr J E Smith Mr J E Smith
REGISTERED OFFICE:	101 Bridge Road Oulton Broad Lowestoft Suffolk NR32 3LN
BUSINESS ADDRESS:	Crystal Lodge Crystal Lakes Low Road Fenstanton Cambridgeshire PE28 9HU
REGISTERED NUMBER:	03034521 (England and Wales)
ACCOUNTANTS:	A P Bemment & Co Limited 101 Bridge Road Oulton Broad Lowestoft Suffolk NR32 3LN

Springrock Limited (Registered number: 03034521)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**2,446**		3,262
CURRENT ASSETS					
Debtors		**132,766**		121,766	
CREDITORS					
Amounts falling due within one year		**60,697**		55,610	
NET CURRENT ASSETS			**72,069**		66,156
TOTAL ASSETS LESS CURRENT LIABILITIES			**74,515**		69,418
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**74,513**		69,416
SHAREHOLDERS' FUNDS			**74,515**		69,418

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2016 and were signed on its behalf by:

Mr J E Smith - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 20% on reducing balance

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.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015 and 31 March 2016	**18,000**
DEPRECIATION	
At 1 April 2015	**14,738**
Charge for year	**816**
At 31 March 2016	**15,554**
NET BOOK VALUE	
At 31 March 2016	**2,446**
At 31 March 2015	3,262

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
2	Ordinary	£1	**2**	2

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 1072 of the Companies Act 2006.