

Registered number
05960621

Springfield Manor UK Limited

Amending

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

Springfield Manor UK Limited**Registered number: 05960621****Abbreviated Balance Sheet
as at 31 March 2011**

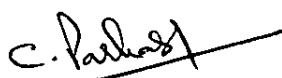
	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	150,000	300,000
Tangible assets	3	<u>1,811,407</u>	<u>1,825,635</u>
		1,961,407	2,125,635
Current assets			
Stocks		3,500	3,500
Debtors		89,684	82,490
Cash at bank and in hand		<u>59,980</u>	<u>37,351</u>
		153,164	123,341
Creditors: amounts falling due within one year		(752,208)	(736,229)
Net current liabilities		<u>(599,044)</u>	<u>(612,888)</u>
Total assets less current liabilities		<u>1,362,363</u>	<u>1,512,747</u>
Creditors: amounts falling due after more than one year		(1,711,132)	(1,797,683)
Net liabilities		<u><u>(348,769)</u></u>	<u><u>(284,936)</u></u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(349,769)	(285,936)
Shareholders' funds		<u><u>(348,769)</u></u>	<u><u>(284,936)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr Chander Parkash**Director****Approved by the board on 28 December 2011**

Springfield Manor UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the invoiced value of services provided to customers

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Going concern

At 31 March 2011 the company had net current liabilities of £599,044 (2010 - £612,888). The directors of the company are confident that all payments and liabilities will be met as and when they fall due.

2 Intangible fixed assets

£

Cost

At 1 April 2010	750,000
At 31 March 2011	<u>750,000</u>

Amortisation

At 1 April 2010	450,000
Provided during the year	<u>150,000</u>
At 31 March 2011	<u>600,000</u>

Net book value

At 31 March 2011	<u>150,000</u>
At 31 March 2010	<u>300,000</u>

Springfield Manor UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

3 Tangible fixed assets

£

Cost

At 1 April 2010	1,865,571
Additions	<u>1,840</u>
At 31 March 2011	<u><u>1,867,411</u></u>

Depreciation

At 1 April 2010	39,936
Charge for the year	<u>16,068</u>
At 31 March 2011	<u><u>56,004</u></u>

Net book value

At 31 March 2011	<u><u>1,811,407</u></u>
At 31 March 2010	<u><u>1,825,635</u></u>

4 Share capital

	2011	2010	2011	2010
	Number	Number	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>

5 Transactions with directors

At the year end, the company owed the directors £329,380 (2010 - £329,380)