Registered Number 08088621

SPRINGFIELD CONSTRUCTION MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

31 May 2013

SPRINGFIELD CONSTRUCTION MANAGEMENT SERVICES LIMITED

Abbreviated Balance Sheet as at 31 May 2013 **Registered Number 08088621**

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	140
		140
Current assets		
Debtors		12,058
Cash at bank and in hand		5,592
		17,650
Prepayments and accrued income		134
Creditors: amounts falling due within one year		(18,496)
Net current assets (liabilities)		(712)
Total assets less current liabilities		(572)
Accruals and deferred income		(250)
Total net assets (liabilities)		(822)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(824)
Shareholders' funds		(822)

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 28 February 2014

And signed on their behalf by:
D Hardy, Director

SPRINGFIELD CONSTRUCTION MANAGEMENT SERVICES LIMITED

Registered Number 08088621

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less it's estimated residual value, over the useful economic life of the asset.

2 **Tangible fixed assets**

	£
Cost	
Additions	165
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	165
Depreciation	
Charge for the year	25
On disposals	-
At 31 May 2013	25
Net book values	
At 31 May 2013	140

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013
	£
1 A Ordinary share of £1 each	1
1 B Ordinary shares of £1 each	1

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