

SPRINGFIELD CONSTRUCTION MANAGEMENT SERVICES LIMITED

**Company Registration Number:
08088621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

SPRINGFIELD CONSTRUCTION MANAGEMENT SERVICES LIMITED

Company Information for the Period Ended 31st May 2014

Director:	DANIEL HARDY NOLAN TALBOT
Company secretary:	VACANT
Registered office:	20 Aspen Close Gomersal Cleckheaton West Yorkshire BD19 4NY
Company Registration Number:	08088621 (England and Wales)

SPRINGFIELD CONSTRUCTION MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	140
Total fixed assets:		<u>-</u>	<u>140</u>
Current assets			
Debtors:		10,217	12,192
Cash at bank and in hand:		1,096	5,592
Total current assets:		<u>11,313</u>	<u>17,784</u>
Creditors			
Creditors: amounts falling due within one year		11,311	18,746
Net current assets (liabilities):		<u>2</u>	<u>(962)</u>
Total assets less current liabilities:		<u>2</u>	<u>(822)</u>
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>(822)</u></u>

The notes form part of these financial statements

SPRINGFIELD CONSTRUCTION MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		0	(824)
Total shareholders funds:		<u>2</u>	<u>(822)</u>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: DANIEL HARDY

Status: Director

The notes form part of these financial statements

SPRINGFIELD CONSTRUCTION MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

Turnover as shown in the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

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

SPRINGFIELD CONSTRUCTION MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

