Registered number: 09317021

SPRING GRP LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 NOVEMBER 2014 TO 30 NOVEMBER 2015

DKR Chartered Accountants

36 Lichfield Street
Walsall
West Midlands
WS1 1TJ

Spring Grp Ltd
Company No. 09317021
Abbreviated Balance Sheet 30 November 2015

	Notes	Period to 30 November 2015 £	£
FIXED ASSETS			
Tangible Assets	2		1,629
			1,629
CURRENT ASSETS			
Debtors		7,035	
Cash at bank and in hand		3,016	
		10,051	
Creditors: Amounts Falling Due Within One Year		(13,673)	
NET CURRENT ASSETS (LIABILITIES)			(3,622)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,993)
NET ASSETS			(1,993)
CAPITAL AND RESERVES			
Called up share capital	3		4,000
Profit and Loss Account			(5,993)
SHAREHOLDERS' FUNDS			(1,993)

For the period ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Mr Mohammed Khurshid

17/08/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% Reducing Balance

2 . Tangible Assets

	Total
Cost	**£**
As at 18 November 2014	-
Additions	1,917
As at 30 November 2015	1,917
Depreciation	
As at 18 November 2014	-
Provided during the period	288
As at 30 November 2015	288
Net Book Value	
As at 30 November 2015	1,629
As at 18 November 2014	-

3 . Share Capital

	Value	Number	Period to 30 November 2015
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	4000	4,000

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