

Registered Number NI056708

SPRING & AIRBRAKE IRELAND LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	18,743	30,221
		<u>18,743</u>	<u>30,221</u>
Current assets			
Stocks		69,455	88,689
Debtors		176,120	126,784
Cash at bank and in hand		40,796	40,809
		<u>286,371</u>	<u>256,282</u>
Creditors: amounts falling due within one year		(214,354)	(212,353)
Net current assets (liabilities)		<u>72,017</u>	<u>43,929</u>
Total assets less current liabilities		<u>90,760</u>	<u>74,150</u>
Creditors: amounts falling due after more than one year		(1,858)	(8,637)
Total net assets (liabilities)		<u>88,902</u>	<u>65,513</u>
Capital and reserves			
Called up share capital		110	110
Profit and loss account		88,792	65,403
Shareholders' funds		<u>88,902</u>	<u>65,513</u>

- For the year ending 30 September 2012 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 18 April 2013

And signed on their behalf by:

Mrs E Abbott, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

Tangible assets depreciation policy

Plant & machinery - 20% pa Reducing Balance

Fixtures & Fittings - 20% pa Reducing Balance

Motor Vehicles - 25% pa Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	78,846
Additions	1,039
Disposals	(36,102)
Revaluations	-
Transfers	-
At 30 September 2012	<u>43,783</u>
Depreciation	
At 1 October 2011	48,625
Charge for the year	5,892
On disposals	(29,477)
At 30 September 2012	<u>25,040</u>
Net book values	
At 30 September 2012	<u>18,743</u>
At 30 September 2011	<u>30,221</u>

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