

Abbreviated Financial Statements
for the Year Ended 30 September 2002
for
Sprinter Developments Limited



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COMPANIES HOUSE

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28/07/03

Sprinter Developments Limited

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Sprinter Developments Limited
Company Information
for the Year Ended 30 September 2002

DIRECTORS: R Bibi
K Burns

SECRETARY: R Bibi

REGISTERED OFFICE: 625 GREAT WESTERN ROAD
GLASGOW
G12 8RE

REGISTERED NUMBER: SC200322 (Scotland)

ACCOUNTANTS: Ballantyne & Company
Chartered Certified Accountants
60 St Enoch Square
Glasgow
G1 4AG

Sprinter Developments Limited

Abbreviated Balance Sheet 30 September 2002

		30.9.02		30.9.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		92,033		90,410
CURRENT ASSETS:					
Cash at bank and in hand		148		3,302	
CREDITORS: Amounts falling due within one year		92,179		93,710	
NET CURRENT LIABILITIES:			(92,031)		(90,408)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2		£2
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
SHAREHOLDERS' FUNDS:			£2		£2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Rizwana Bibi
- DIRECTOR

Approved by the Board on 23/7/03

The notes form part of these financial statements

Sprinter Developments Limited

Notes to the Abbreviated Financial Statements for the Year Ended 30 September 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION:	
At 1 October 2001	90,410
Surplus on revaluation	1,623
At 30 September 2002	92,033
NET BOOK VALUE:	
At 30 September 2002	92,033
At 30 September 2001	90,410

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.02	30.9.01
			£	£
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.02	30.9.01
			£	£
2	Ordinary	£1	2	2