

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
Sprinter Developments Limited**

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for the Year Ended 30 September 2012**

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Sprinter Developments Limited
Company Information
for the Year Ended 30 September 2012

DIRECTORS: R Bibi
K Burns

SECRETARY: R Bibi

REGISTERED OFFICE: 625 Great Western Road
Glasgow
Lanarkshire
G12 8RE

REGISTERED NUMBER: SC200322 (Scotland)

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

Sprinter Developments Limited (Registered number: SC200322)

**Abbreviated Balance Sheet
30 September 2012**

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		946,574		946,574
CURRENT ASSETS					
Cash at bank		85,512		28,928	
CREDITORS					
Amounts falling due within one year		<u>37,128</u>		<u>38,978</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>48,384</u>		<u>(10,050)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>994,958</u>		<u>936,524</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>994,956</u>		<u>936,522</u>
SHAREHOLDERS' FUNDS			<u>994,958</u>		<u>936,524</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 June 2013 and were signed on its behalf by:

R Bibi - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012**

1. ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Fixed assets include investment properties which are stated at cost plus acquisition expenses. No open market valuation has been made nor provided for as this, in the opinion of the directors, would involve expense out of proportion to its value to the shareholders. This is a departure from SSAP 19, accounting for investment properties. The directors, however, considers the open market value to be not less than that carried in the accounts and, therefore, that this policy is not detrimental to the users of these accounts.

In accordance with SSAP 19, no depreciation is provided in respect of the company's freehold investment properties. This is a departure from the requirements of the Companies Act 1985, that all properties should be depreciated. In the opinion of the director, this departure is necessary for the financial statements to show a true and fair view in accordance with applicable accounting standards.

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	
At 1 October 2011	
and 30 September 2012	<u>946,574</u>
NET BOOK VALUE	
At 30 September 2012	<u>946,574</u>
At 30 September 2011	<u>946,574</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12	30.9.11
		£	£	£
2	Ordinary	£1	<u>2</u>	<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.