

Registered Number SC215401

SPRING UK LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Investments	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		109,094	122,495
Cash at bank and in hand		907	521
		<u>110,001</u>	<u>123,016</u>
Creditors: amounts falling due within one year		(88,548)	(102,414)
Net current assets (liabilities)		<u>21,453</u>	<u>20,602</u>
Total assets less current liabilities		<u>21,454</u>	<u>20,603</u>
Creditors: amounts falling due after more than one year		(12,000)	(90,000)
Total net assets (liabilities)		<u>9,454</u>	<u>(69,397)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		99,940	99,940
Profit and loss account		(90,586)	(169,437)
Shareholders' funds		<u>9,454</u>	<u>(69,397)</u>

- For the year ending 31 December 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 4 June 2013

And signed on their behalf by:

NICHOLAS SOMERVILLE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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