

**Registered Number 02236328**

**SPRINT FINISHING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	204,092	201,086
		<u>204,092</u>	<u>201,086</u>
<b>Current assets</b>			
Stocks		2,000	2,000
Debtors		195,010	233,461
Cash at bank and in hand		6,031	27
		<u>203,041</u>	<u>235,488</u>
<b>Creditors: amounts falling due within one year</b>		<u>(265,625)</u>	<u>(280,637)</u>
<b>Net current assets (liabilities)</b>		<u>(62,584)</u>	<u>(45,149)</u>
<b>Total assets less current liabilities</b>		<u>141,508</u>	<u>155,937</u>
<b>Creditors: amounts falling due after more than one year</b>		(44,163)	(60,109)
<b>Provisions for liabilities</b>		<u>(31,510)</u>	<u>(30,190)</u>
<b>Total net assets (liabilities)</b>		<u>65,835</u>	<u>65,638</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		64,835	64,638
<b>Shareholders' funds</b>		<u>65,835</u>	<u>65,638</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

**T Bell, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	1,004,653
Additions	34,018
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,038,671</u>
<b>Depreciation</b>	
At 1 April 2015	803,567
Charge for the year	31,012
On disposals	-
At 31 March 2016	<u>834,579</u>
<b>Net book values</b>	
At 31 March 2016	<u>204,092</u>
At 31 March 2015	<u>201,086</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
450 A Ordinary shares of £1 each	450	450
250 B Ordinary shares of £1 each	250	250
100 C Ordinary shares of £1 each	100	100
100 Ordinary shares of £1 each	100	100
100 Ordinary shares of £1 each	100	100

The 2 x 100 Ordinary shares should be 100 x D Ordinary shares and 100 x E Ordinary shares.

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