

**Registered Number 02236328**

**SPRINT FINISHING LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	201,086	228,555
		<u>201,086</u>	<u>228,555</u>
<b>Current assets</b>			
Stocks		2,000	2,000
Debtors		233,463	222,680
Cash at bank and in hand		27	5,024
		<u>235,490</u>	<u>229,704</u>
<b>Creditors: amounts falling due within one year</b>	3	(280,639)	(286,710)
<b>Net current assets (liabilities)</b>		<u>(45,149)</u>	<u>(57,006)</u>
<b>Total assets less current liabilities</b>		<u>155,937</u>	<u>171,549</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(60,109)	(94,535)
<b>Provisions for liabilities</b>		(30,190)	(34,800)
<b>Total net assets (liabilities)</b>		<u>65,638</u>	<u>42,214</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		64,638	41,214
<b>Shareholders' funds</b>		<u>65,638</u>	<u>42,214</u>

- For the year ending 31 March 2015 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 22 December 2015

And signed on their behalf by:

**T BELL, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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.

**Turnover policy**

Turnover represents the amounts receivable in respect of goods sold and services provided, stated net of value added tax and relates entirely to the company's principal activity within the United Kingdom.

**Tangible assets depreciation policy**

Equipment, fixtures & fittings - 15% per annum on reducing balance and 33% per annum on cost  
Plant & machinery - between 10 and 15% per annum on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	1,003,304
Additions	1,350
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,004,654</u>
<b>Depreciation</b>	
At 1 April 2014	774,749
Charge for the year	28,819
On disposals	-
At 31 March 2015	<u>803,568</u>
<b>Net book values</b>	
At 31 March 2015	<u>201,086</u>
At 31 March 2014	<u>228,555</u>

## 3 Creditors

	2015	2014
	£	£
Secured Debts	96,186	144,567

## 4 Called Up Share Capital

Allotted, called up and fully paid:

2015                      2014

	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

## 5 Transactions with directors

Name of director receiving advance or credit:	T Bell
Description of the transaction:	loans
Balance at 1 April 2014:	£ 19,321
Advances or credits made:	£ 8,247
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 27,568</u>

Name of director receiving advance or credit:	C Bell
Description of the transaction:	loans
Balance at 1 April 2014:	£ 16,243
Advances or credits made:	£ 4,391
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 20,634</u>

Name of director receiving advance or credit:	S Bell
Description of the transaction:	loans
Balance at 1 April 2014:	£ 23,364
Advances or credits made:	-
Advances or credits repaid:	£ 6,689
Balance at 31 March 2015:	<u>£ 16,675</u>

Name of director receiving advance or credit:	J Bell
Description of the transaction:	loans
Balance at 1 April 2014:	£ 20,963
Advances or credits made:	£ 4,573
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 25,536</u>

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