

Unaudited Financial Statements for the Year Ended 31 December 2011

for

Springfield Specialist Cars Limited

WEDNESDAY



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19/09/2012

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for the Year Ended 31 December 2011

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Springfield Specialist Cars Limited
Company Information
for the Year Ended 31 December 2011

DIRECTORS	R Price Mrs L I Price
SECRETARY:	Mrs L I Price
REGISTERED OFFICE:	Wessington Way Sunderland Tyne and Wear SR5 3NS
REGISTERED NUMBER	2592955 (England and Wales)
BANKERS	Barclays Bank PLC PO Box 387 71 Grey Street Newcastle upon Tyne NE99 1JP

Springfield Specialist Cars Limited (Registered number 2592955)

Balance Sheet
31 December 2011

	Notes	31 12 11 £	31 12 10 £
CURRENT ASSETS			
Debtors	2	1,165,021	1,165,021
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,165,021</u>	<u>1,165,021</u>
CAPITAL AND RESERVES			
Called up share capital	3	90,000	90,000
Other reserves		469,464	469,464
Profit and loss account		605,557	605,557
SHAREHOLDERS' FUNDS		<u>1,165,021</u>	<u>1,165,021</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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
- (b) 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 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

These financial statements 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
its behalf by

11.9.12

and were signed on



R Price - Director

Notes to the Financial Statements
for the Year Ended 31 December 2011

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)

The company was dormant throughout the current year and previous year

2 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,165,021 (31 12 10 - £1,165,021)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 11 £	31 12 10 £
90,000	Ordinary shares of £1 each	£1	<u>90,000</u>	<u>90,000</u>