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REGISTERED NUMBER 02592955 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2012

for

Springfield Specialist Cars Limited

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**for the Year Ended 31 December 2012**

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**Springfield Specialist Cars Limited**

**Company Information**  
**for the Year Ended 31 December 2012**

**DIRECTORS**

R Price  
Mrs L I Price

**SECRETARY**

Mrs L I Price

**REGISTERED OFFICE**

3 Crowther Road  
Washington  
Tyne and Wear  
NE380AQ

**REGISTERED NUMBER**

02592955 (England and Wales)

**BANKERS**

Barclays Bank PLC  
PO Box 387  
71 Grey Street  
Newcastle upon Tyne  
NE99 1JP

**Springfield Specialist Cars Limited (Registered number: 02592955)**

**Balance Sheet**  
**31 December 2012**

	Notes	31.12 12 £	31 12 11 £
<b>CURRENT ASSETS</b>			
Debtors	2	1,165,021	1,165,021
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,165,021</u>	<u>1,165,021</u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	3	90,000	90,000
Other reserves		469,464	469,464
Profit and loss account		605,557	605,557
<b>SHAREHOLDERS' FUNDS</b>		<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 2012

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

15 April 2013

and were signed on



R Price - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 December 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)

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 11 - £1,165,021)

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

31 12.12  
£  
90,000

31 12 11  
£  
90,000

90,000 Ordinary shares of £1 each