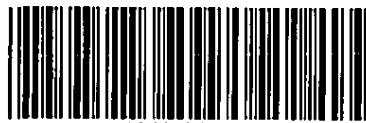


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007
FOR
SPRINGWAY SYSTEMS LIMITED

WEDNESDAY



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31/10/2007

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COMPANIES HOUSE

SPRINGWAY SYSTEMS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007**

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SPRINGWAY SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2007**

DIRECTOR

M Bonnett

SECRETARY

Mrs C Bonnett

REGISTERED OFFICE

10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

REGISTERED NUMBER:

03776054

ACCOUNTANTS

Wells Associates
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

SPRINGWAY SYSTEMS LIMITED

**ABBREVIATED BALANCE SHEET
31 MAY 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	5,886	7,554
CURRENT ASSETS			
Debtors		-	2,497
Cash at bank		17,625	18,758
		17,625	21,255
CREDITORS			
Amounts falling due within one year		16,021	19,757
NET CURRENT ASSETS		1,604	1,498
TOTAL ASSETS LESS CURRENT LIABILITIES		7,490	9,052
PROVISIONS FOR LIABILITIES		292	522
NET ASSETS		7,198	8,530
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		7,193	8,525
SHAREHOLDERS' FUNDS		7,198	8,530

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

SPRINGWAY SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MAY 2007

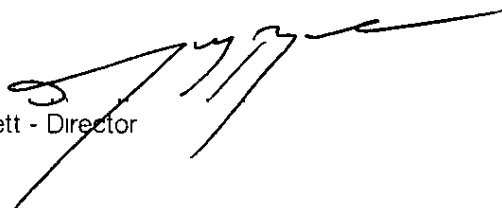
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

25/10/07

and were signed by

M Bonnett - Director

A handwritten signature in black ink, appearing to be 'M Bonnett', written over a horizontal line.

The notes form part of these abbreviated accounts

SPRINGWAY SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 33% on cost and 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006	12,816
Additions	1,489
	<hr/>
At 31 May 2007	14,305
DEPRECIATION	
At 1 June 2006	5,262
Charge for year	3,157
	<hr/>
At 31 May 2007	8,419
NET BOOK VALUE	
At 31 May 2007	<hr/> <hr/> 5,886
At 31 May 2006	<hr/> <hr/> 7,554

SPRINGWAY SYSTEMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>5</u>	2006 £ <u>5</u>
5	Ordinary			