Springvista Limited

Abbreviated Accounts

31 March 2006

TUESDAY



A25 31/07/2007 COMPANIES HOUSE

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## Springvista Limited Abbreviated Balance Sheet as at 31 March 2006

	Notes		2006 £		2005 £
Current assets Debtors Cash at bank and in hand		41,951 8,173 50,124		37,210 7,879 45,089	
Creditors: amounts falling due within one year		(29,383)		(45,076)	
Net current assets			20,741		13
Net assets			20,741	 -	13
Capital and reserves Called up share capital Profit and loss account	2		10 20,731		10 3
Shareholder's funds			20,741	_ _	13

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

R Farrell Director

Approved by the board on 30 July 2007

## Springvista Limited Notes to the Abbreviated Accounts for the year ended 31 March 2006

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

## Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2	Share capital			2006 £	2005 £
	Authorised			L	_
	Ordinary shares of £1 each		_	1,000	1,000
		2006	2005	2006	2005
		No	No	3	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	10	10	10	10