

**Registered Number 04697992**

**SPRINGVISTA LIMITED**

**Abbreviated Accounts**

**31 March 2011**

**SPRINGVISTA LIMITED**
**Registered Number 04697992**
**Balance Sheet as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	237	316
Total fixed assets		237	316
<b>Current assets</b>			
Debtors		41,748	37,106
Cash at bank and in hand		15,648	19,708
Total current assets		57,396	56,814
<b>Creditors: amounts falling due within one year</b>		(57,134)	(54,921)
<b>Net current assets</b>		262	1,893
<b>Total assets less current liabilities</b>		499	2,209
<b>Total net Assets (liabilities)</b>		499	2,209
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		489	2,199
<b>Shareholders funds</b>		499	2,209

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:

**R Farrell, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**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 April 2008.

**Turnover**

Turnover represents the value, net of Value Added Tax, of goods and services provided to customers in the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	999
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>999</u>
Depreciation	
At 31 March 2010	683
Charge for year	79
on disposals	
At 31 March 2011	<u>762</u>
Net Book Value	
At 31 March 2010	316
At 31 March 2011	<u>237</u>

**3 Transactions with directors**

Debtors include £28,461 (2010 £28,597) owed by the Director, who is the Company's ultimate controlling party.