

SPRINGHOUSE LIMITED

**Company Registration Number:
04976461 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

SPRINGHOUSE LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Colin James Pryor
Company secretary:	Catherine Helen Smith
Registered office:	Spring House, 9 St Michaels Road Headingley Leeds West Yorkshire LS6 3AW
Company Registration Number:	04976461 (England and Wales)

SPRINGHOUSE LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		-	0
Cash at bank and in hand:		193,502	156,342
Total current assets:		<u>193,502</u>	<u>156,342</u>
Creditors			
Creditors: amounts falling due within one year		39,558	33,719
Net current assets (liabilities):		<u>153,944</u>	<u>122,623</u>
Total assets less current liabilities:		153,944	122,623
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>153,944</u></u>	<u><u>122,623</u></u>

The notes form part of these financial statements

SPRINGHOUSE LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	2	2
Revaluation reserve:		0	0
Profit and Loss account:		153,942	122,621
Total shareholders funds:		<u>153,944</u>	<u>122,623</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin James Pryor
Status: Director

The notes form part of these financial statements

SPRINGHOUSE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents invoiced sales excluding VAT

Tangible fixed assets depreciation policy

Assets have been depreciated over their estimated useful lives

Intangible fixed assets amortisation policy

....

Valuation information and policy

....

Other accounting policies

....

SPRINGHOUSE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Tangible assets

	Total
Net book value	
At 30th November 2012:	0
At 30th November 2011:	0

SPRINGHOUSE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

....
