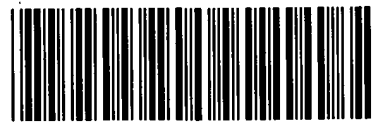


Abbreviated Unaudited Accounts
for the Year Ended 31 October 2015
for
1 Springfield Road Management Limited

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COMPANIES HOUSE

1 Springfield Road Management Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1 Springfield Road Management Limited

**Company Information
for the Year Ended 31 October 2015**

DIRECTOR: A M Kingsley-Hall

SECRETARY:

REGISTERED OFFICE: 1-5 Market Square
Ilfracombe
Devon
EX34 9AU

REGISTERED NUMBER: 08736906 (England and Wales)

ACCOUNTANTS: APB Accountants Limited
1-5 Market Square
Ilfracombe
Devon
EX34 9AU

Abbreviated Balance Sheet
31 October 2015

	31.10.15 £	31.10.14 £
CURRENT ASSETS		
Prepayments and accrued income	151	198
Cash at bank	3,380	802
	<u>3,531</u>	<u>1,000</u>
CREDITORS		
Amounts falling due within one year	300	300
	<u>300</u>	<u>300</u>
NET CURRENT ASSETS	<u>3,231</u>	<u>700</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,231</u>	<u>700</u>
RESERVES		
Income and expenditure account	3,231	700
	<u>3,231</u>	<u>700</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 surplus or deficit 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.

The abbreviated accounts 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 director on 18-12-2015 and were signed by:

A M Kingsley-Hall
A M Kingsley-Hall - Director

1 Springfield Road Management Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2015

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).

Turnover

Turnover represents net collections of service charges from members of the company, excluding value added tax.

Deferred tax

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability is unlikely to materialise.