

SPRINGPARK LAND AND PROPERTY SERVICES LIMITED

**Company Registration Number:
04847851 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

SPRINGPARK LAND AND PROPERTY SERVICES LIMITED

Company Information for the Period Ended 31st July 2011

Director:

Akinade Lawal
Akinade Lawal
Oluyinka Oguntokun

Registered office:

8 Market Parade
Portland Road
South Norwood
London
SE25 4PP

Company Registration Number:

04847851 (England and Wales)

SPRINGPARK LAND AND PROPERTY SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,029	2,535
Total fixed assets:		<u>2,029</u>	<u>2,535</u>
Current assets			
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		2,029	2,535
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>2,029</u></u>	<u><u>2,535</u></u>

The notes form part of these financial statements

SPRINGPARK LAND AND PROPERTY SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Revaluation reserve:		0	0
Profit and Loss account:		2,029	2,535
Total shareholders funds:		<u>2,029</u>	<u>2,535</u>

For the year ending 31 July 2011 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 26 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Akinade Lawal
Status: Director

The notes form part of these financial statements

SPRINGPARK LAND AND PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

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 (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Computer Equipment, Fixtures and Fittings and Motor Vehicle - 20% on cost.

Intangible fixed assets amortisation policy

None

Valuation information and policy

Non applicable

Other accounting policies

Loss brought forward = £23,367. Loss carried forward = £14,816

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	£
At 01st August 2010:	3,169
At 31st July 2011:	3,169
Depreciation	
At 01st August 2010:	634
Other adjustments	506
At 31st July 2011:	1,140
Net book value	
At 31st July 2011:	2,029
At 31st July 2010:	2,535

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