

# **SPRINGPARK LAND AND PROPERTY SERVICES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 28th July 2009**

**End date: 31st July 2010**

**SUBMITTED**

# **SPRINGPARK LAND AND PROPERTY SERVICES LIMITED**

## **Company Information for the Period Ended 31st July 2010**

**Director:**

Oluyinka Oguntokun

Sheila Nyaluyima

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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	2,538	3,174
<b>Total fixed assets:</b>		<u>2,538</u>	<u>3,174</u>
<b>Creditors</b>			
<b>Total assets less current liabilities:</b>		2,538	3,174
<b>Total net assets (liabilities):</b>		<u><u>2,538</u></u>	<u><u>3,174</u></u>

The notes form part of these financial statements

# SPRINGPARK LAND AND PROPERTY SERVICES LIMITED

## Abbreviated Balance sheet As at 31st July 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>101</b>	100
Revaluation reserve:		<b>0</b>	0
Profit and Loss account:		<b>2,437</b>	3,074
<b>Total shareholders funds:</b>		<u><b>2,538</b></u>	<u>3,174</u>

For the year ending 31 July 2010 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 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Oluyinka Oguntokun  
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 2010

### 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

Not applicable

#### Other accounting policies

Loss brought forward = £29230 Loss carried forward = £23367

### 2. Tangible assets

	Total
Cost	£
At 28th July 2009:	3,965
Additions:	0
Disposals:	793
At 31st July 2010:	3,172
Depreciation	
At 28th July 2009:	791
On disposals:	157
At 31st July 2010:	634
Net book value	
At 31st July 2010:	2,538
At 27th July 2009:	3,174

### 3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	-	-
Preference shares:	1	100	100
Total share capital:			<u>100</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	-	-
Preference shares:	1	101	101
Total share capital:			<u>101</u>

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 1072 of the Companies Act 2006.