Registered Number NI039361

SPERRIN SPRINGS LIMITED

Abbreviated Accounts

31 March 2013

SPERRIN SPRINGS LIMITED **Registered Number NI039361**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	120,778	137,328
		120,778	137,328
Current assets			
Stocks		78,975	78,900
Debtors		7,750	8,370
Cash at bank and in hand		100	100
		86,825	87,370
Creditors: amounts falling due within one year		(195,871)	(207,279)
Net current assets (liabilities)		(109,046)	(119,909)
Total assets less current liabilities		11,732	17,419
Creditors: amounts falling due after more than one year		(1,158)	(3,000)
Total net assets (liabilities)		10,574	14,419
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10,572	14,417
Shareholders' funds		10,574	14,419

- For the year ending 31 March 2013 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.

Approved by the Board on 18 December 2013

And signed on their behalf by:
Raymond Moan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Plant and Machinery - 20% Reducing Balance
Fixtures and Fittings - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	280,630
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	280,630
Depreciation	
At 1 April 2012	143,302
Charge for the year	16,550
On disposals	-
At 31 March 2013	159,852
Net book values	
At 31 March 2013	120,778
At 31 March 2012	137,328