

Abbreviated Unaudited Accounts
for the Year Ended 31st August 2007
for
Springwell Microelectronics Limited

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COMPANIES HOUSE

Springwell Microelectronics Limited

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for the Year Ended 31st August 2007

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Springwell Microelectronics Limited

Company Information
for the Year Ended 31st August 2007

DIRECTOR: P Dixey

SECRETARY D Dixey

REGISTERED OFFICE: 197 Raikes Lane
Birstall
Batley
West Yorkshire
WF17 9QF

REGISTERED NUMBER: 02971951 (England and Wales)

ACCOUNTANTS: Trevelyan & Company Limited
Chartered Accountants
Charles House
20 / 22 Elland Road
Churwell Hill
Leeds
West Yorkshire
LS27 7SS

Springwell Microelectronics Limited

Abbreviated Balance Sheet
31st August 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,647	1,259
CURRENT ASSETS			
Stocks		11,213	11,616
Debtors		17,226	12,642
Cash at bank and in hand		12,268	10,624
		40,707	34,882
CREDITORS			
Amounts falling due within one year		16,309	13,929
NET CURRENT ASSETS		24,398	20,953
TOTAL ASSETS LESS CURRENT LIABILITIES		26,045	22,212
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		25,945	22,112
SHAREHOLDERS' FUNDS		26,045	22,212

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 11th February 2008 and were signed by



P Dixey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

TANGIBLE FIXED ASSETS		Total £
COST		
At 1st September 2006		11,385
Additions		1,145
		<hr/>
At 31st August 2007		12,530
		<hr/>
DEPRECIATION		
At 1st September 2006		10,126
Charge for year		757
		<hr/>
At 31st August 2007		10,883
		<hr/>
NET BOOK VALUE		
At 31st August 2007		1,647
		<hr/> <hr/>
At 31st August 2006		1,259
		<hr/> <hr/>

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100