

Registered number  
05776791

Springfield Business Consultants Ltd

Abbreviated Accounts

30 April 2016

**Springfield Business Consultants Ltd****Registered number:** 05776791**Abbreviated Balance Sheet****as at 30 April 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	473	554
<b>Current assets</b>			
Debtors	3	100,000	100,000
Cash at bank and in hand		81,017	71,878
		<u>181,017</u>	<u>171,878</u>
<b>Creditors: amounts falling due within one year</b>		(19,000)	(3,565)
<b>Net current assets</b>		<u>162,017</u>	<u>168,313</u>
<b>Total assets less current liabilities</b>		<u>162,490</u>	<u>168,867</u>
<b>Provisions for liabilities</b>		(95)	(111)
<b>Net assets</b>		<u>162,395</u>	<u>168,756</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		162,394	168,755
<b>Shareholders' funds</b>		<u>162,395</u>	<u>168,756</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R J Sancto

Director

Approved by the board on 20 November 2016



# Springfield Business Consultants Ltd

## Notes to the Abbreviated Accounts

for the year ended 30 April 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
0	0

#### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 May 2015	2,450
Additions	77
At 30 April 2016	<u>2,527</u>

#### **Depreciation**

At 1 May 2015	1,896
Charge for the year	158
At 30 April 2016	<u>2,054</u>

#### **Net book value**

At 30 April 2016	<u>473</u>
At 30 April 2015	<u>554</u>

### 3 Debtors

2016

2015

£

£

Debtors include:

Amounts due after more than one year	100,000	100,000
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4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

5 Loans to directors				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
R J Sancto				
Loans to directors	-	100,000	-	100,000
	-	100,000	-	100,000

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