

**Registered Number 04179267**

**SPRINGFIELD PROPERTIES (WEST YORKSHIRE) LIMITED**

**Abbreviated Accounts**

**31 July 2016**

**SPRINGFIELD PROPERTIES (WEST YORKSHIRE) LIMITED****Abbreviated Balance Sheet as at 31 July 2016****Registered Number****04179267**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	800,762	800,310
		<u>800,762</u>	<u>800,310</u>
<b>Current assets</b>			
Debtors		139	139
Cash at bank and in hand		18,700	38,592
		<u>18,839</u>	<u>38,731</u>
<b>Creditors: amounts falling due within one year</b>		(206,906)	(223,176)
<b>Net current assets (liabilities)</b>		<u>(188,067)</u>	<u>(184,445)</u>
<b>Total assets less current liabilities</b>		<u>612,695</u>	<u>615,865</u>
<b>Total net assets (liabilities)</b>		<u>612,695</u>	<u>615,865</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Revaluation reserve		284,700	284,700
Profit and loss account		326,995	330,165
<b>Shareholders' funds</b>		<u>612,695</u>	<u>615,865</u>

- For the year ending 31 July 2016 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 4 April 2017

And signed on their behalf by:

**Mr J Taylor, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016**

**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**

Fixtures and equipment - 20% straight line

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 August 2015	800,333
Additions	545
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>800,878</u>
<b>Depreciation</b>	
At 1 August 2015	23
Charge for the year	93
On disposals	-
At 31 July 2016	<u>116</u>
<b>Net book values</b>	
At 31 July 2016	<u><u>800,762</u></u>
At 31 July 2015	<u><u>800,310</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000