

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Second Spring Projects Ltd

Second Spring Projects Ltd (Registered number: 07750392)

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for the Year Ended 31 August 2016

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Second Spring Projects Ltd

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	Miss A Martyn
REGISTERED OFFICE:	Hertsfield Cottages 2B Woodside Road Tonbridge Kent TN9 2PD
REGISTERED NUMBER:	07750392 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 3000 Cathedral Hill Guildford Surrey GU2 7YB

Second Spring Projects Ltd (Registered number: 07750392)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		-		51
CURRENT ASSETS					
Debtors		6,936		7,752	
Cash at bank		<u>67,443</u>		<u>64,192</u>	
		<u>74,379</u>		<u>71,944</u>	
CREDITORS					
Amounts falling due within one year		<u>14,339</u>		<u>14,039</u>	
NET CURRENT ASSETS			<u>60,040</u>		<u>57,905</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,040</u>		<u>57,956</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>60,039</u>		<u>57,955</u>
SHAREHOLDERS' FUNDS			<u>60,040</u>		<u>57,956</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 October 2016 and were signed by:

Miss A Martyn - Director

Second Spring Projects Ltd (Registered number: 07750392)

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	405
DEPRECIATION	
At 1 September 2015	354
Charge for year	51
At 31 August 2016	405
NET BOOK VALUE	
At 31 August 2016	-
At 31 August 2015	51

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:					
Number:	Class:	Nominal value:			
1	Ordinary	£1.00	31.8.16 £	1	31.8.15 £
				1	1

