

Registered Number 02754973

SPRINT DATA SYSTEMS LTD

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,881	4,872
Total fixed assets		4,881	4,872
Current assets			
Stocks		5,585	6,982
Debtors		10,300	25,420
Cash at bank and in hand		592	
Total current assets		16,477	32,402
Creditors: amounts falling due within one year		(48,410)	(59,300)
Net current assets		(31,933)	(26,898)
Total assets less current liabilities		<u>(27,052)</u>	<u>(22,026)</u>
Total net Assets (liabilities)		(27,052)	(22,026)
Capital and reserves			
Called up share capital	3	15,301	15,301
Profit and loss account		<u>(42,353)</u>	<u>(37,327)</u>
Shareholders funds		<u>(27,052)</u>	<u>(22,026)</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2012

And signed on their behalf by:

Mr E Cooper, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2011

1 **Accounting policies**

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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	16,994
additions	1,636
disposals	
revaluations	
transfers	
At 30 April 2011	<u>18,630</u>
Depreciation	
At 30 April 2010	12,122
Charge for year	1,627
on disposals	
At 30 April 2011	<u>13,749</u>
Net Book Value	
At 30 April 2010	4,872
At 30 April 2011	<u>4,881</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
15301 Ordinary of £1.00 each	15,301	15,301

4 **Transactions with directors**

The following loan to directors subsisted during the year ended 30th April 2011.
As at 1/5/10 £3,585 Advanced £12,242 Repaid (£11,614) Balance outstanding at the year end £4,213

4 **Control**

The ultimate controlling party is Mr E Cooper, who is director and majority shareholder of the company.