

Registered number:
02754973
England and Wales

Sprint Data Systems Limited
Unaudited Abbreviated Report and Accounts
30 April 2010



FSR Accountancy
MPT House
Brunswick Road
Ashford
Kent
TN23 1EL

Sprint Data Systems Limited (Registered number: 02754973)
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for the year ended 30 April 2010

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Sprint Data Systems Limited (Registered number: 02754973)
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets	2		
Tangible assets		4,872	4,565
Current assets			
Stocks		6,982	7,000
Debtors		25,419	17,521
Cash at bank and in hand		-	444
		32,401	24,965
Creditors: amounts falling due within one year		(59,300)	(52,625)
Net current liabilities		(26,899)	(27,660)
Total assets less current liabilities		(22,027)	(23,095)
Net assets		(22,027)	(23,095)
Capital and reserves			
Called up share capital	3	15,301	15,301
Profit and loss account		(37,328)	(38,396)
Shareholders' funds		(22,027)	(23,095)

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

Director

Approved by the board 5 January 2011

Sprint Data Systems Limited (Registered number: 02754973)
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Fixtures and fittings	25% Reducing balance
Office equipment	25% Reducing balance

Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 May 2009	15,063	15,063
Additions	1,931	1,931
At 30 April 2010	<u>16,994</u>	<u>16,994</u>
Depreciation		
At 1 May 2009	10,498	10,498
Charge for the year	1,624	1,624
At 30 April 2010	<u>12,122</u>	<u>12,122</u>
Net book value		
At 30 April 2010	<u>4,872</u>	<u>4,872</u>
At 30 April 2009	<u>4,565</u>	<u>4,565</u>

Sprint Data Systems Limited (Registered number: 02754973)
Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2010

3 Share capital - equity shares	2010 No. Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	15,301	<u>15,301</u>	<u>15,301</u>

4 Transactions with directors

The company is controlled by the director who owns 99.99% of the called up share capital