

Registered number
04682376

EUROSPARK GLOBAL LIMITED

Abbreviated Accounts

28 February 2014

EUROSPARK GLOBAL LIMITED**Registered number:** 04682376**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
Current assets			
Stocks	2,046	3,034	
Debtors	709	6,834	
Cash at bank and in hand	73,602	47,102	
	<u>76,357</u>	<u>56,970</u>	
Creditors: amounts falling due within one year	(7,685)	(7,679)	
Net current assets		<u>68,672</u>	<u>49,291</u>
Total assets less current liabilities		<u>68,672</u>	<u>49,291</u>
Creditors: amounts falling due after more than one year		(14,402)	(22,469)
Net assets		<u>54,270</u>	<u>26,822</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		54,268	26,820
Shareholders' funds		<u>54,270</u>	<u>26,822</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.

M Black

Director

Approved by the board on 27 November 2014

EUROSPARK GLOBAL LIMITED

Notes to the Abbreviated Accounts

for the year ended 28 February 2014

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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