

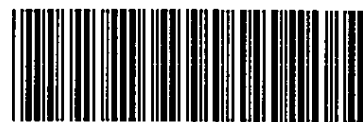
REGISTERED NUMBER: 04948981 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Sparkcroft Limited
(Amended Accounts)

THURSDAY



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COMPANIES HOUSE

Sparkcroft Limited

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for the Year Ended 31 March 2012

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Sparkcroft Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: M C Peacock

SECRETARY: Mrs E Peacock

REGISTERED OFFICE: Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

REGISTERED NUMBER: 04948981 (England and Wales)

ACCOUNTANTS: Paystream Accounting Services Limited
Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

Sparkcroft Limited

Abbreviated Balance Sheet
31 March 2012

	31 3 12 £	31 3 11 £
CURRENT ASSETS		
Debtors	27,616	126
Cash at bank	20,796	9,795
	<u>48,412</u>	<u>9,921</u>
CREDITORS		
Amounts falling due within one year	21,462	9,509
	<u>26,950</u>	<u>412</u>
NET CURRENT ASSETS		
	<u>26,950</u>	<u>412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>26,950</u>	<u>412</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	26,948	410
	<u>26,950</u>	<u>412</u>
SHAREHOLDERS' FUNDS		
	<u>26,950</u>	<u>412</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 7 July 2012 and were signed by



M C Peacock - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 3 12 £	31 3 11 £
1 A Ordinary	£1	1	1
1 B Ordinary	£1	1	1
		<u>2</u>	<u>2</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	31 3 12 £	31 3 11 £
M C Peacock		
Balance outstanding at start of year	-	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>22,092</u>	<u>-</u>