

Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

Bright Sparks Electrical Wholesalers Ltd

TUESDAY



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24/08/2010
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bright Sparks Electrical Wholesalers Ltd

Company Information
for the Year Ended 28 February 2010

DIRECTORS

S Davey
Ms J Mutter

SECRETARY

Miss J Davey

REGISTERED OFFICE:

19 Richlands Avenue
Stoneleigh
Surrey
KT17 2JW

REGISTERED NUMBER

05031393 (England and Wales)

ACCOUNTANTS:

Jackson-Scott Associates Ltd
100 Gilders Road,
Chessington
Surrey
KT9 2AN

Abbreviated Balance Sheet
28 February 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		3,316		4,423
CURRENT ASSETS					
Stocks		26,164		65,362	
Debtors		8,469		4,063	
Cash at bank		2,015		(5,391)	
		<u>36,648</u>		<u>64,034</u>	
CREDITORS					
Amounts falling due within one year		<u>136,183</u>		<u>112,229</u>	
NET CURRENT LIABILITIES			<u>(99,535)</u>		<u>(48,195)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(96,219)</u>		<u>(43,772)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(96,221)</u>		<u>(43,774)</u>
SHAREHOLDERS' FUNDS			<u>(96,219)</u>		<u>(43,772)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

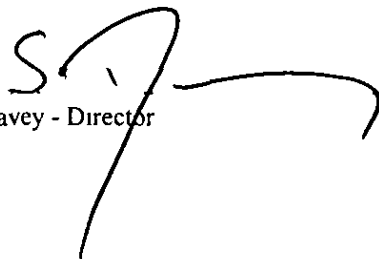
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 23.8.2010 and were signed on its behalf by


S Davey - Director

The notes form part of these abbreviated accounts

Allotted, issued and fully paid Number	Class	Nominal value	28 2 10 £	28 2 09 £
2	ordinary	1	2	2