

REGISTERED NUMBER: 06415755 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
2ND NOVEMBER 2007 TO 30TH NOVEMBER 2008
FOR
MATTHEW SPARKES TELECOMS LIMITED



MATTHEW SPARKES TELECOMS LIMITED

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for the period 2nd November 2007 to 30th November 2008**

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MATTHEW SPARKES TELECOMS LIMITED

COMPANY INFORMATION
for the period 2nd November 2007 to 30th November 2008

DIRECTOR: M J Sparkes

SECRETARY: W G Sparkes

REGISTERED OFFICE: Celtic House
Caxton Place
Penwtyn
Cardiff
CF23 8HA

REGISTERED NUMBER: 06415755 (England and Wales)

ACCOUNTANTS: Lewis Ballard
Celtic House
Caxton Place
Penwtyn
Cardiff
CF23 8HA

MATTHEW SPARKES TELECOMS LIMITED

ABBREVIATED BALANCE SHEET

30th November 2008

	Notes	£
FIXED ASSETS		
Tangible assets	2	729
CURRENT ASSETS		
Debtors		5,500
Cash at bank		8,058
		<u>13,558</u>
CREDITORS		
Amounts falling due within one year		<u>(8,479)</u>
NET CURRENT ASSETS		<u>5,079</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>5,808</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>5,807</u>
SHAREHOLDERS' FUNDS		<u><u>5,808</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2008.

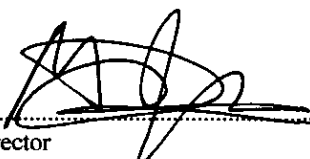
The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 9 Sept 09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

MATTHEW SPARKES TELECOMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 2nd November 2007 to 30th November 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,000
At 30th November 2008	1,000
DEPRECIATION	
Charge for period	271
At 30th November 2008	271
NET BOOK VALUE	
At 30th November 2008	729

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

4. CONTROL

The company was controlled by Mr Sparkes, the director and shareholder of the company.