

Registered Number 05132029

SPARKVIEW LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,817	1,929
		<u>1,817</u>	<u>1,929</u>
Current assets			
Debtors		193,844	216,683
Cash at bank and in hand		199,311	249,821
		<u>393,155</u>	<u>466,504</u>
Creditors: amounts falling due within one year		(162,155)	(270,947)
Net current assets (liabilities)		<u>231,000</u>	<u>195,557</u>
Total assets less current liabilities		<u>232,817</u>	<u>197,486</u>
Provisions for liabilities		(383)	(386)
Total net assets (liabilities)		<u>232,434</u>	<u>197,100</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		232,424	197,090
Shareholders' funds		<u>232,434</u>	<u>197,100</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 February 2016

And signed on their behalf by:

N. Schwartz, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the net amount invoiced for goods supplied to customers during the year excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 5 years - straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	2,411
Additions	463
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>2,874</u>
Depreciation	
At 1 June 2014	482
Charge for the year	575
On disposals	-
At 31 May 2015	<u>1,057</u>
Net book values	
At 31 May 2015	<u>1,817</u>
At 31 May 2014	<u>1,929</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

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the Companies Act 2006.