

REGISTERED NUMBER: 02123796 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2004

FOR

REMOTESPARK LIMITED



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COMPANIES HOUSE

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22/02/05

REMOTESPARK LIMITED

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FOR THE YEAR ENDED 31 MAY 2004

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REMOTESPARK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2004

DIRECTORS: A P Tuffin
K G Bygrave

SECRETARY: A P Tuffin

REGISTERED OFFICE: Unit 1, Ironcraft Industrial Estate
18 Baldock Road
Stotfold
Hitchin
HERTFORDSHIRE
SG5 4PA

REGISTERED NUMBER: 02123796 (England and Wales)

ACCOUNTANTS: PRESCOTT GENDY ASLAM & CO
Authorised Public Accountants
42 High Street
Flitwick
Bedfordshire
MK45 1DU

REMOTESPARK LIMITED**ABBREVIATED BALANCE SHEET**
31 MAY 2004

	Notes	31.5.04 £	£	31.5.03 £	£
FIXED ASSETS					
Tangible assets	2		31,168		34,489
Investments	3		4		4
			<u>31,172</u>		<u>34,493</u>
CURRENT ASSETS					
Stocks		17,172		18,100	
Debtors		66,316		75,945	
Cash at bank		4,663		-	
		<u>88,151</u>		<u>94,045</u>	
CREDITORS					
Amounts falling due within one year		55,143		63,138	
		<u>55,143</u>		<u>63,138</u>	
NET CURRENT ASSETS			<u>33,008</u>		<u>30,907</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>64,180</u>		<u>65,400</u>
PROVISIONS FOR LIABILITIES AND CHARGES			<u>4,355</u>		<u>4,509</u>
			<u>59,825</u>		<u>60,891</u>
CAPITAL AND RESERVES					
Called up share capital	4		99		99
Profit and loss account			59,726		60,792
			<u>59,825</u>		<u>60,891</u>
SHAREHOLDERS' FUNDS			<u>59,825</u>		<u>60,891</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

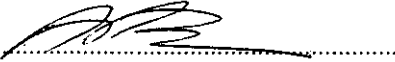
REMOTESPARK LIMITED

ABBREVIATED BALANCE SHEET - continued

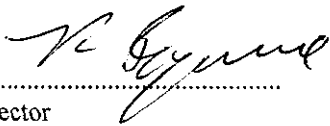
31 MAY 2004

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

ON BEHALF OF THE BOARD:



A P Tuffin - Director



K G Bygrave - Director

Approved by the Board on 18/2/05

REMOTESPARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MAY 2004**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2003	93,025
Additions	500
At 31 May 2004	93,525
DEPRECIATION	
At 1 June 2003	58,535
Charge for year	3,822
At 31 May 2004	62,357
NET BOOK VALUE	
At 31 May 2004	31,168
At 31 May 2003	34,490

REMOTESPARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2004

3. FIXED ASSET INVESTMENTS

	Unlisted investme- nts £
COST	
At 1 June 2003 and 31 May 2004	4
NET BOOK VALUE	
At 31 May 2004	4
At 31 May 2003	4

The unlisted investments are in respect of Purchase of Own Shares.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.04	31.5.03
		£	£	
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.04	31.5.03
		£	£	
99	Ordinary	£1	99	99

5. RELATED PARTY DISCLOSURES

The controlling party is A P Tuffin by virtue of his ownership of 60% of the issued ordinary share capital in the company.