REGISTERED NUMBER: 02123796 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2005

FOR

REMOTESPARK LIMITED



REMOTESPARK LIMITED

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REMOTESPARK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2005

DIRECTOR:	A P Tuffin
SECRETARY:	Mrs G 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 2005

	Notes	31.5.05 £	£	31.5.04 £	£
FIXED ASSETS					
Tangible assets	2		27,807		31,168
Investments	3		4		4
			27,811		31,172
CURRENT ASSETS					
Stocks		22,594		17,172	
Debtors		78,788		66,316	
Cash at bank		7,361		4,663	
		108,743		88,151	
CREDITORS					
Amounts falling due within one year		58,465		55,143	
NET CURRENT ASSETS			50,278		33,008
TOTAL ASSETS LESS CURRENT LIABILITIES			78,089		64,180
PROVISIONS FOR LIABILITIES AND CHARGES			4,108		4,355
NET ASSETS			73,981		59,825
CAPITAL AND RESERVES					
Called up share capital	4		99		99
Profit and loss account			73,882		59,726
SHAREHOLDERS' FUNDS			73,981		59,825

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

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A P Tuffin - Director

Approved by the Board on 7-3-06

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2005

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 2004 and 31 May 2005	93,525
DEPRECIATION	
At 1 June 2004	62,358
Charge for year	3,360
At 31 May 2005	65,718
NET BOOK VALUE	
At 31 May 2005	27,807
At 31 May 2004	31,167

continued...

3. **FIXED ASSET INVESTMENTS**

	Unlisted investments £
COST	
At 1 June 2004 and 31 May 2005	4
NET BOOK VALUE	
At 31 May 2005	4
At 31 May 2004	4

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.5.05 £	31.5.04 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.05 £	31.5.04 £
99	Ordinary	£1	99	99

5. **RELATED PARTY DISCLOSURES**

The controlling party is A P Tuffin by virtue of his ownership of 75% of the issued ordinary share capital in the company.