REGISTERED NUMBER: 02123796 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2013

for

Remotespark Limited

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Remotespark Limited

Company Information
for the Year Ended 31 May 2013

DIRECTOR:	A P Tuffin
SECRETARY:	Mrs G Tuffin
REGISTERED OFFICE:	Unit1, Ironcraft Industrial Estate 18 Baldock Road Stotfold Hitchin Hertfordshire SG5 4PA
REGISTERED NUMBER:	02123796 (England and Wales)
ACCOUNTANTS:	PGA Accountantancy & Taxation Services

Remotespark Limited (Registered number: 02123796)

Abbreviated Balance Sheet
31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		19,426		20,512
Investments	3		1,504		1,504
			20,930		22,016
CURRENT ASSETS					
Stocks		5,845		6,150	
Debtors		94,791		103,194	
Cash at bank and in hand		73,517		101,496	
		174,153		210,840	
CREDITORS					
Amounts falling due within one year		63,502		84,860	
NET CURRENT ASSETS			110,651		125,980
TOTAL ASSETS LESS CURRENT LIABILITIES			131,581		147,996
PROVISIONS FOR LIABILITIES			3,885		4,102
NET ASSETS			127,696		143,894
CAPITAL AND RESERVES					
Called up share capital	4		99		99
Profit and loss account			127,597		143,795
SHAREHOLDERS' FUNDS			127,696		143,894

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2013

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 director on 6 November 2013 and were signed by:

A P Tuffin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

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 April 2008).

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	41,333
Additions	578
At 31 May 2013	41,911
DEPRECIATION	
At 1 June 2012	20,821
Charge for year	1,664
At 31 May 2013	22,485
NET BOOK VALUE	
At 31 May 2013	19,426
At 31 May 2012	20,512

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3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2012 and 31 May 2013	1,504
NET BOOK VALUE	
At 31 May 2013	1,504
At 31 May 2012	1,504

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
99	Ordinary	£1	99	99

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.