Registered Number 05724421

SPARKLE POOL SERVICES LIMITED

Abbreviated Accounts

31 March 2011

SPARKLE POOL SERVICES LIMITED **Registered Number 05724421**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		23,041		29,842
Total fixed assets			23,041		29,842
Current assets					
Debtors		2,019		8,731	
Cash at bank and in hand				13,922	
Total current assets		2,019		22,653	
Creditors: amounts falling due within one year		(9,216)		(10,808)	
Net current assets			(7,197)		11,845
Total assets less current liabilities			15,844		41,687
Creditors: amounts falling due after one year			(10,601)		(16,412)
Total net Assets (liabilities)			5,243		25,275
Capital and reserves					
Called up share capital			10		10
Profit and loss account			5,233		25,265
Shareholders funds			5,243		25,275

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2011

And signed on their behalf by:
Alan Liu, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	57,916
additions	879
disposals	
revaluations	
transfers	
At 31 March 2011	58,795
Depreciation	
At 31 March 2010	28,074
Charge for year	7,680
on disposals	
At 31 March 2011	35,754
Net Book Value	
At 31 March 2010	29,842
At 31 March 2011	23,041