Registered Number 05724421

SPARKLE POOL SERVICES LIMITED

Abbreviated Accounts

31 March 2016

SPARKLE POOL SERVICES LIMITED **Registered Number 05724421**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	30,277	24,213
		30,277	24,213
Current assets			
Debtors		3,779	12,895
		3,779	12,895
Creditors: amounts falling due within one year		(10,913)	(13,005)
Net current assets (liabilities)		(7,134)	(110)
Total assets less current liabilities		23,143	24,103
Creditors: amounts falling due after more than one year		(23,079)	(24,020)
Total net assets (liabilities)		64	83
Capital and reserves			
Called up share capital		10	10
Profit and loss account		54	73
Shareholders' funds		64	83

- For the year ending 31 March 2016 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 12 October 2016

And signed on their behalf by:
Alan Liu, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	73,711
Additions	19,286
Disposals	(24,733)
Revaluations	-
Transfers	-
At 31 March 2016	68,264
Depreciation	
At 1 April 2015	49,498
Charge for the year	10,092
On disposals	(21,603)
At 31 March 2016	37,987
Net book values	
At 31 March 2016	30,277
At 31 March 2015	24,213

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.