REGISTERED NUMBER: 08350039 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 January 2016

for

SPARK HR LIMITED

SPARK HR LIMITED (REGISTERED NUMBER: 08350039)

Contents of the Abbreviated Accounts
For The Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

SPARK HR LIMITED

Company Information
For The Year Ended 31 January 2016

DIRECTOR:	D R Burt
REGISTERED OFFICE:	14 Oldfield Road Sale Manchester M33 2AQ
REGISTERED NUMBER:	08350039 (England and Wales)
ACCOUNTANTS:	Charles & Company Chartered Accountants 66 Cross Street Sale Manchester M33 7AN

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**1,109**		603
CURRENT ASSETS					
Debtors		**16,075**		12,670	
Cash at bank		**19,095**		13,526	
		35,170		26,196	
CREDITORS					
Amounts falling due within one year		**35,652**		25,751	
NET CURRENT (LIABILITIES)/ASSETS			**(482)**		445
TOTAL ASSETS LESS CURRENT LIABILITIES			**627**		1,048
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**527**		948
SHAREHOLDERS' FUNDS			**627**		1,048

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 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 15 February 2016 and were signed by:

D R Burt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	**904**
Additions	**765**
At 31 January 2016	**1,669**
DEPRECIATION	
At 1 February 2015	**301**
Charge for year	**259**
At 31 January 2016	**560**
NET BOOK VALUE	
At 31 January 2016	**1,109**
At 31 January 2015	603

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	1	**100**	100

4. CONTROLLING PARTY

During the period Spark HR Limited was under the control of the director Mr D. Burt by virtue of his controlling interest in the issued share capital.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Spark HR Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Spark HR Limited for the year ended 31 January 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Spark HR Limited in accordance with the terms of our engagement letter dated 13 February 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Spark HR Limited and state those matters that we have agreed to state to the director of Spark HR Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Spark HR Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Spark HR Limited. You consider that Spark HR Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Spark HR Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Charles & Company
Chartered Accountants
66 Cross Street
Sale
Manchester
M33 7AN

15 February 2016

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.