Registered Number 08514613

SOUTHERN SPARKS ELECTRICAL LTD

Abbreviated Accounts

30 April 2016

SOUTHERN SPARKS ELECTRICAL LTD **Registered Number 08514613**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,667	7,456
		5,667	7,456
Current assets			
Stocks		5,365	2,940
Debtors		53,497	16,983
Cash at bank and in hand		27,226	9,229
		86,088	29,152
Creditors: amounts falling due within one year		(85,011)	(33,733)
Net current assets (liabilities)		1,077	(4,581)
Total assets less current liabilities		6,744	2,875
Total net assets (liabilities)		6,744	2,875
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,644	2,775
Shareholders' funds		6,744	2,875

- For the year ending 30 April 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 29 July 2016

And signed on their behalf by:
R J Thurston, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 May 2015	11,115
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	11,115
Depreciation	
At 1 May 2015	3,659
Charge for the year	1,789
On disposals	-
At 30 April 2016	5,448
Net book values	
At 30 April 2016	5,667
At 30 April 2015	7,456

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.