Registered Number SC315329

Sparks IT Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
15a Harbour Road
Inverness
IV1 1SY

Reporting Accountants:
Eagle Consulting

15a Harbour Road
Inverness
INVERNESS-SHIRE
IV1 1SY

Sparks IT Limited **Registered Number SC315329**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		10,258		5,536	
Total current assets		10,258		5,536	
Creditors: amounts falling due within one year		(8,774)		(4,799)	
Net current assets (liabilities)			1,484		737
Total assets less current liabilities			1,484		737
Total net assets (liabilities)			1,484		737
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			1,483		736
Shareholders funds			1,484		737

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 09 January 2012

And signed on their behalf by:
S Sparks, 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 30 June 2011

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 services, excluding value added tax.

2 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 **Transactions with directors**

Included within other creditors is a loan due to the director of £86 (2010: £nil).
This loan is unsecured, interest free and has no fixed terms of repayment.