Registered Number SC315329

Sparks IT Limited

Abbreviated Accounts

30 June 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		289		0
			289		0
Current assets					
Debtors		7,474		0	
Cash at bank and in hand		13,334		10,258	
Total current assets		20,808		10,258	
Creditors: amounts falling due within one year		(13,297)		(8,774)	
Net current assets (liabilities)			7,511		1,484
Total assets less current liabilities			7,800		1,484
Total net assets (liabilities)			7,800		1,484
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,799		1,483
Shareholders funds			7,800		1,484

a. For the year ending 30 June 2012 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 07 October 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 2012

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 **Tangible fixed assets**

	Total
Cost	**£**
Additions	434
At 30 June 2012	434
Depreciation	
Charge for year	145
At 30 June 2012	145
Net Book Value	
At 30 June 2012	289
At 30 June 2011	0

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1