

REGISTERED NUMBER: 05949701 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 SEPTEMBER 2006 TO 30 SEPTEMBER 2007
FOR
0800SPARKS.COM LIMITED

WEDNESDAY



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23/07/2008

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COMPANIES HOUSE

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for the Period 28 September 2006 to 30 September 2007

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0800SPARKS.COM LIMITED

COMPANY INFORMATION

for the Period 28 September 2006 to 30 September 2007

DIRECTOR:

C A Gunthorpe

SECRETARY:

Mrs N Gunthorpe

REGISTERED OFFICE:

2A Station Road
Gidea Park
Romford
Essex
RM2 6DA

REGISTERED NUMBER:

05949701 (England and Wales)

ACCOUNTANTS:

Accounting Financial Services UK Ltd
2A Station Road
Gidea Park
Romford
Essex
RM2 6DA

ABBREVIATED BALANCE SHEET
30 September 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		6,000
Tangible assets	3		8,137
			<u>14,137</u>
CURRENT ASSETS			
Stocks		1,000	
Debtors		10,146	
Cash at bank and in hand		38,048	
		<u>49,194</u>	
CREDITORS			
Amounts falling due within one year		56,183	
		<u></u>	
NET CURRENT LIABILITIES			<u>(6,989)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,148
PROVISIONS FOR LIABILITIES			642
NET ASSETS			<u>6,506</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			6,504
SHAREHOLDERS' FUNDS			<u>6,506</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

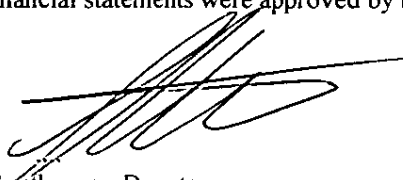
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

0800SPARKS.COM LIMITED

ABBREVIATED BALANCE SHEET - continued
30 September 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21st July 2008 and were signed by

A handwritten signature in black ink, appearing to be 'C A Gunthorpe', written over a horizontal line.

C A Gunthorpe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 28 September 2006 to 30 September 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of three years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance	-
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,000
At 30 September 2007	9,000
AMORTISATION	
Charge for period	3,000
At 30 September 2007	3,000
NET BOOK VALUE	
At 30 September 2007	6,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 28 September 2006 to 30 September 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,693
At 30 September 2007	10,693
DEPRECIATION	
Charge for period	2,556
At 30 September 2007	2,556
NET BOOK VALUE	
At 30 September 2007	8,137

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
500	Ordinary A	£1	500
500	Ordinary B	£1	500
			1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary A	£1	2

1 Ordinary A share of £1 was allotted and fully paid for cash at par during the period

0800SPARKS.COM LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
0800SPARKS.COM 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 five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2007 set out on pages three to twelve and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Accounting Financial Services UK Ltd
2A Station Road
Gidea Park
Romford
Essex
RM2 6DA

Date

21/08