

Registered Number 06295897

A BRIGHT SPARK UK LTD

Abbreviated Accounts

30 June 2012

A BRIGHT SPARK UK LTD

Registered Number 06295897

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,132		2,906
Total fixed assets			1,132		2,906
Current assets					
Debtors		1,216		2,511	
Cash at bank and in hand		47,203		20,566	
Total current assets		48,419		23,077	
Creditors: amounts falling due within one year		(19,003)		(15,300)	
Net current assets			29,416		7,777
Total assets less current liabilities			30,548		10,683
Total net Assets (liabilities)			30,548		10,683
Capital and reserves					
Called up share capital			100		100
Profit and loss account			30,448		10,583
Shareholders funds			30,548		10,683

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 November 2012

And signed on their behalf by:

G P Whittaker, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	4,602
additions	810
disposals	(3,596)
revaluations	
transfers	
At 30 June 2012	<u>1,816</u>
Depreciation	
At 30 June 2011	1,696
Charge for year	283
on disposals	(1,295)
At 30 June 2012	<u>684</u>
Net Book Value	
At 30 June 2011	2,906
At 30 June 2012	<u>1,132</u>