Registered Number 06295897

A Bright Spark UK Ltd

Abbreviated Accounts

30 June 2015

A Bright Spark UK Ltd | Registered Number 06295897

Balance Sheet as at 30 June 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			751		938
			751		938
Current assets					
Debtors		3,136		2,816	
Cash at bank and in hand		78,178		58,506	
Total current assets		81,314		61,322	
Creditors: amounts falling due within one year		(44,023)		(26,614)	
Net current assets (liabilities)			37,291		34,708
Total assets less current liabilities			38,042		35,646
Total net assets (liabilities)			38,042		35,646
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			37,942		35,546

Shareholders funds	38,042	35,646

a. For the year ending 30 June 2015 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 27 August 2015

And signed on their behalf by:
Mr 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 2015

1 **Accounting policies**

Basis of accounting
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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets
All fixed assets are initially recorded at cost.

Financial Instruments

Depreciation

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

Equipment	20% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2014	2,148	2,148
At 30 June 2015	2,148	2,148
Depreciation		
At 01 July 2014	1,210	1,210
Charge for year	187	187
At 30 June 2015	1,397	1,397
Net Book Value		
At 30 June 2015	751	751

At 30 June 2014	938	938

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2015	2014
	£	**£**
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100