

Registered number
6487392

Spark Creative Solutions Limited

Abbreviated Accounts

31 January 2011



Spark Creative Solutions Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Spark Creative Solutions Limited for the year ended 31 January 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Spark Creative Solutions Limited for the year ended 31 January 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Total Accountancy Limited
Chartered Certified Accountants

14 March 2011

Spark Creative Solutions Limited**Registered number:** 6487392**Abbreviated Balance Sheet
as at 31 January 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,352	1,921
Current assets			
Debtors		-	633
Cash at bank and in hand		5,972	34,648
		<u>5,972</u>	<u>35,281</u>
Creditors: amounts falling due within one year		(2,904)	(12,983)
Net current assets		<u>3,068</u>	<u>22,298</u>
Net assets		<u>4,420</u>	<u>24,219</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,320	24,119
Shareholders' funds		<u>4,420</u>	<u>24,219</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M S Morrison
Director

Approved by the board on 14 March 2011

Spark Creative Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 February 2010	4,205
Additions	1,248
At 31 January 2011	<u>5,453</u>

Depreciation

At 1 February 2010	2,284
Charge for the year	1,817
At 31 January 2011	<u>4,101</u>

Net book value

At 31 January 2011	<u>1,352</u>
At 31 January 2010	<u>1,921</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>