

REGISTERED NUMBER:
03278898
England and Wales

SPARROWHALL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2003



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COMPANIES HOUSE

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SPARROWHALL LIMITED

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SPARROWHALL LIMITED

COMPANY INFORMATION

DIRECTOR:	P D Child Esq
SECRETARY:	Mrs M M Child
REGISTERED OFFICE:	73 Fleetwood Road Carleton Poulton-le-Fylde Lancashire FY6 7NU
REGISTERED NUMBER:	03278898 England and Wales
ACCOUNTANT:	Paul D Faulconbridge Chartered Accountant 16 Trinity Gardens Thornton Cleveleys Lancashire FY5 2UA

SPARROWHALL LIMITED

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS
ON THE UNAUDITED ACCOUNTS OF
SPARROWHALL LIMITED

In accordance with instructions given to me, I have prepared, without carrying out an audit, the accounts set out on pages 4 to 7 from the accounting records of the company and from information and explanations supplied to me.

Paul D Faulconbridge
.....

Paul D Faulconbridge
Chartered Accountant
16 Trinity Gardens
Thornton Cleveleys
Lancashire
FY5 2UA

Date: 11th August 2004

SPARROWHALL LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH NOVEMBER 2003

	Notes	2003 £	2002 £
FIXED ASSETS	2		
Tangible Assets		<u>662</u>	<u>883</u>
		<u>662</u>	<u>883</u>
CURRENT ASSETS			
Cash at Bank		<u>169</u>	<u>274</u>
		169	274
CREDITORS: amounts falling due within one year		(368)	(363)
NET CURRENT ASSETS/(LIABILITIES)		(199)	(89)
NET ASSETS		£ <u>463</u>	£ <u>794</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	2	2
Profit and Loss Account		<u>461</u>	<u>792</u>
SHAREHOLDERS FUNDS		£ <u>463</u>	£ <u>794</u>

For the financial year ended 30th November 2003, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985, and no notice has been deposited under Section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

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



.....
P D Child Esq
Director

Approved: 11th August 2004

SPARROWHALL LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2003

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

Tangible Fixed Assets

Depreciation of fixed assets is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:-

Equipment - 25% on reducing balance

2. FIXED ASSETS

	<u>Tangible Fixed Assets</u> £	<u>Total</u> £
Cost		
At 1 st December 2002		
and 30 th November 2003	<u>3,627</u>	<u>3,627</u>
Depreciation		
At 1 st December 2002	2,744	2,744
Charge for year	<u>221</u>	<u>221</u>
At 30 th November 2003	<u>2,965</u>	<u>2,965</u>
Net book values		
At 30 th November 2003	£ <u>662</u>	£ <u>662</u>
At 30 th November 2002	£ <u>883</u>	£ <u>883</u>

3. CALLED UP SHARE CAPITAL

	2003 £	2002 £
Authorised		
1000 ordinary shares of £1 each	£ <u>1,000</u>	£ <u>1,000</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	£ <u>2</u>	£ <u>2</u>