ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 2010

FOR

ARTHUR G SPARKS (SUSSEX) LIMITED
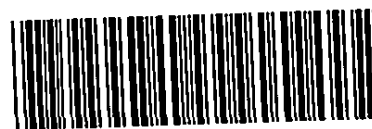
ARTHUR G SPARKS (SUSSEX) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 28th February 2010

ARTHUR G SPARKS (SUSSEX) LIMITED

COMPANY INFORMATION
for the Year Ended 28th February 2010

DIRECTORS: A G Sparks
                      J E W Sparks

SECRETARY: A G Sparks

REGISTERED OFFICE: 1st Floor
                      42-44 Brunswick Road
                      Shoreham-by-Sea
                      West Sussex
                      BN43 5WB

REGISTERED NUMBER: 01004241 (England and Wales)

ACCOUNTANTS: Dalewood Limited
                      1st Floor
                      42-44 Brunswick Road
                      Shoreham-by-Sea
                      West Sussex
                      BN43 5WB

ARTHUR G SPARKS (SUSSEX) LIMITED

ABBREVIATED BALANCE SHEET
28th February 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		602		790
CURRENT ASSETS					
Stocks		2,500		4,000	
Debtors		-		9,748	
Cash at bank		119,163		116,424	
		121,663		130,172	
CREDITORS					
Amounts falling due within one year		100,408		97,422	
NET CURRENT ASSETS			21,255		32,750
TOTAL ASSETS LESS CURRENT LIABILITIES			21,857		33,540
CAPITAL AND RESERVES					
Called up share capital	3		1,500		1,500
Profit and loss account			20,357		32,040
SHAREHOLDERS' FUNDS			21,857		33,540

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2010
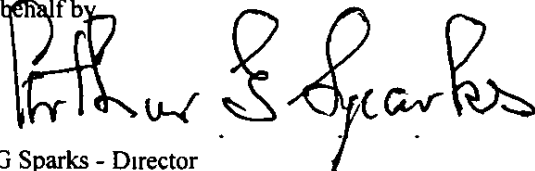
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2010 in accordance with Section 476 of the Companies Act 2006

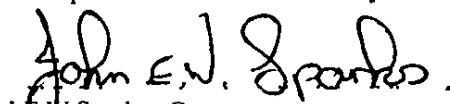The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *19/06/2010* and were signed on its behalf by

A G Sparks - Director

J E W Sparks - Director

The notes form part of these abbreviated accounts

ARTHUR G SPARKS (SUSSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28th February 2010

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 April 2008).

Turnover
Turnover represents the net invoiced sale of goods and services excluding value added tax

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	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2009 and 28th February 2010	11,264
DEPRECIATION	
At 1st March 2009	10,474
Charge for year	188
At 28th February 2010	10,662
NET BOOK VALUE	
At 28th February 2010	602
At 28th February 2009	790

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 10 £	28 2 09 £
1,500	Ordinary Shares	£1	1,500	1,500