

REGISTERED NUMBER: 01004241 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2006

FOR

ARTHUR G SPARKS (SUSSEX) LIMITED



**ARTHUR G SPARKS (SUSSEX) LIMITED**

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**for the Year Ended 28 February 2006**

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**ARTHUR G SPARKS (SUSSEX) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 28 February 2006**

**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 Chartered Accountants  
42-44 Brunswick Road  
SHOREHAM - BY - SEA  
West Sussex  
BN43 5WB

**ARTHUR G SPARKS (SUSSEX) LIMITED**

**ABBREVIATED BALANCE SHEET**

**28 February 2006**

	Notes	28.2.06 £	£	28.2.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,812		2,398
<b>CURRENT ASSETS</b>					
Stocks		10,100		9,000	
Debtors		1,379		-	
Cash at bank		119,637		119,996	
		<u>131,116</u>		<u>128,996</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>89,826</u>		<u>90,707</u>	
<b>NET CURRENT ASSETS</b>			<u>41,290</u>		<u>38,289</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>43,102</u>		<u>40,687</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,500		1,500
Profit and loss account			<u>41,602</u>		<u>39,187</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>43,102</u>		<u>40,687</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

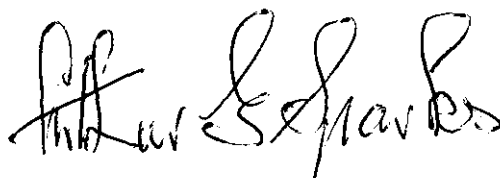
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

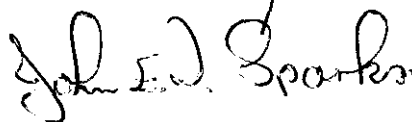
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**

A G Sparks - Director



J E W Sparks - Director



Approved by the Board on 10 April 2006

The notes form part of these abbreviated accounts

**ARTHUR G SPARKS (SUSSEX) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 28 February 2006**

**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 January 2005).

**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 £
<b>COST</b>	
At 1 March 2005	
and 28 February 2006	11,264
<b>DEPRECIATION</b>	
At 1 March 2005	8,866
Charge for year	586
	9,452
At 28 February 2006	
<b>NET BOOK VALUE</b>	
At 28 February 2006	1,812
At 28 February 2005	2,398

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	28.2.06	28.2.05
			£	£
5,000	Ordinary Shares	£1	5,000	5,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.06	28.2.05
			£	£
1,500	Ordinary Shares	£1	1,500	1,500