

Registered Number 08435062

J G SPARKS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	996
		<u>996</u>
Current assets		
Stocks		13,162
Debtors		37,910
Cash at bank and in hand		18,875
		<u>69,947</u>
Creditors: amounts falling due within one year		<u>(63,373)</u>
Net current assets (liabilities)		<u>6,574</u>
Total assets less current liabilities		<u>7,570</u>
Total net assets (liabilities)		<u>7,570</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		7,470
Shareholders' funds		<u>7,570</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2014

And signed on their behalf by:

JOAQUIM GONCALVES, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% on written down value

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	1,328
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,328</u>
Depreciation	
Charge for the year	332
On disposals	-
At 31 March 2014	<u>332</u>
Net book values	
At 31 March 2014	<u><u>996</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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