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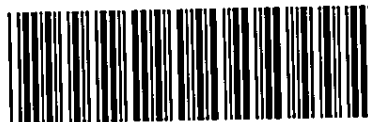
SPARKES WELDING LIMITED

ACCOUNTS



For the Year Ended 31 March 2009

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COMPANIES HOUSE

SPARKES WELDING LIMITED

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For the Year Ended 31 March 2009

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SPARKES WELDING LIMITED

COMPANY INFORMATION

For the Year Ended 31 March 2009

DIRECTOR:

Mr. P Sparkes
10 Sapte Close
Cranleigh
Surrey
GU6 7HA

REGISTERED OFFICE:

Unit 4
Cranleigh Works
Cranleigh
Surrey
GU6 8SB

REGISTRATION NUMBER:

3158399

BUSINESS ADDRESS:

Unit 4
Cranleigh Works
Cranleigh
Surrey
GU6 8SB

ACCOUNTANTS

Oakwood Business Consultants
Chestnut House
Grove Close
Cranleigh
GU6 7LR

SPARKES WELDING LIMITED

DIRECTOR'S REPORT

For the Year Ended 31 March 2009

The Director presents his report and the financial statements of the company for the year ended 31 March 2009.

PRINCIPAL ACTIVITIES

The principal activities of the company in the year under review was that of welding and metal fabrication.

DIRECTOR

The director during the year under review was: **P. Sparkes**

The beneficial interests of the director holding office on 31 March 2009 in the issued share capital of the company was as follows;

Ordinary £1 shares	31 March 2009
P. Sparkes	100

DIRECTORS' RESPONSIBILITIES

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing those financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent .
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

SPARKES WELDING LIMITED

DIRECTOR'S REPORT (CONTINUED)

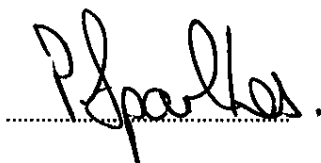
For the Year Ended 31 March 2009

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 1985.

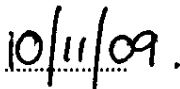
He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



P. Sparkes



Date

SPARKES WELDING LIMITED

ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS

For the Year Ended 31 March 2009

We report on the accounts for the year ended 31 March 2009.

Respective responsibilities of Directors and Accountants

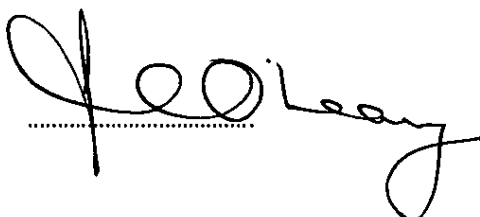
As described on the balance sheet, the company's director is responsible for the preparation of the accounts and you consider that the company is exempt from an audit and a report under section 249A(1) of the Companies Act 1985. In order to assist you to fulfil your statutory responsibilities, you have instructed us to compile the annual accounts based on the accounting records maintained by the company and the information and explanations supplied to us.

Report

We report that, in accordance with your instructions and in order to assist you to fulfil your responsibilities, we have complied, without carrying out an audit, the accounts from the accounting records of the company and from the information and explanations supplied to us.

Oakwood Business Consultants
Chestnut House
Grove Close
Cranleigh
Surrey GU6 7LR

30 October 2009

A handwritten signature in black ink, appearing to read 'J. O'Leary', is written over a horizontal dotted line.

SPARKES WELDING LIMITED

PROFIT AND LOSS ACCOUNT

For the Year Ended 31 March 2009

	Notes	2009 £
TURNOVER	1.2	296,795
EXPENSES		305,221
OPERATING PROFIT (LOSS)		<u>-8,426</u>
TAXATION	4	0
LOSS ON ORDINARY ACTIVITIES AFTER TAXATION		8,426
DIVIDENDS	5	0
RETAINED LOSS FOR THE YEAR BROUGHT FORWARD		21,361
RETAINED LOSS CARRIED FORWARD		<u>29,787</u>

Turnover and operating profit derive wholly from continuing operations.

There were no recognized gains and losses for 2008/2009 other than those included in the profit and loss account.

SPARKES WELDING LIMITED

BALANCE SHEET

For the Year Ended 31 March 2009

		2009	
	Notes	£	£
Fixed Assets			
Tangible Assets	6		24,358
Current Assets			
Debtors	7	1,957	
Director's Loan		1,526	
Work in Progress		18,668	
		22,151	
Current Liabilities			
Bank	8	29,214	
Accruals		800	
Creditors		46,182	
Total Assets less current Liabilities		76,196	-29,687
Called up Share Capital	9	100	
Profit & Loss	10	-8,426	
Loss b/f		-21,361	
Total		-29,687	-29,687

SPARKES WELDING LIMITED

BALANCE SHEET (CONTINUED)

For the Year Ended 31 March 2009

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985, and no shareholders' holding 10% or more of the company's share capital have requested an audit pursuant to Section 249B(2).

The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221, and for preparing financial statements which give a fair and true view of the state of affairs of the company as at the end of its financial year and of its profit for the year in accordance with the requirements of the Act relating to the financial statements, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements 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 June 2005).

The financial statements were approved by the board on 10.11.09,
and signed on its behalf.


.....
P. Sparkes
Director

SPARKES WELDING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements are prepared under the historical cost convention, in accordance with the Financial Reporting standard for Smaller Entities (effective June 2005)) and include the results of the company's operations which are described in the Director's Report.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery	5%
Vans	15%
Fixtures and Fittings	15%
Office Equipment	25%

1.4 Capital Allowances

Capital allowances are claimed at 20% on the equipment and vehicles on a reducing basis.

1.5 Controlling Party

The company is controlled by P Sparkes by virtue of his 100% shareholding.

SPARKES WELDING LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

For the Year Ended 31 March 2009

2. Operating Profit (Loss)

2009
£

Operating profit/loss is stated after charging

Depreciation of tangible assets 2,536

3. Director's Remuneration

Gross pay plus employers' NIC for services as director 2,605

4. Taxation

UK Corporation Tax 0

5. Dividends

Ordinary 0

6. Tangible Fixed Assets

	P&M	Vehicles	Office Eqpt	FGF
	£	£	£	£
Value at 01.04.08	15270	9,522	580	1522
Additions	0	0	0	0
Total	15,270	9,522	580	1,522
Depreciation Charge for year	764	1,428	116	228
Net Book Value At 31 March 2009	14,506	8,094	464	1,294

SPARKES WELDING LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

For the Year Ended 31 March 2009

7. Debtors	2009
	£
Due within one year	
Trade debtors	1,957
Director	1,526
Total	<u>3,483</u>

8. Creditors	2009
	£
Amounts falling within one year	
Bank	29,214
Social Security and other taxes	25,043
Trade Creditors	21,139
Total	<u>75,396</u>

9. Called Up Share Capital	2009
	£
Authorised	
11 Ordinary shares at £1 each	100
Allotted, called up and fully paid	
11 Ordinary shares at £1 each	100

10. Shareholder's Funds	2009
	£
Reconciliation of movement on shareholders' funds	
Loss for the year	-8,426
Opening shareholders' funds	-21,361
Closing shareholders' funds	<u>-29,787</u>