

**Registered Number 07439945**

**SPARK BUSINESS CONSULTANCY LTD**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		9,000	6,463
Cash at bank and in hand		156,992	109,259
		<u>165,992</u>	<u>115,722</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,099)</u>	<u>(22,381)</u>
<b>Net current assets (liabilities)</b>		<u>142,893</u>	<u>93,341</u>
<b>Total assets less current liabilities</b>		<u>142,894</u>	<u>93,342</u>
<b>Total net assets (liabilities)</b>		<u>142,894</u>	<u>93,342</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		142,893	93,341
<b>Shareholders' funds</b>		<u>142,894</u>	<u>93,342</u>

- For the year ending 31 January 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 10 March 2014

And signed on their behalf by:

**D Panchaksharam, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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 products 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:

Computer equipment 33.3% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	584
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>584</u>
<b>Depreciation</b>	
At 1 February 2013	583
Charge for the year	-
On disposals	-
At 31 January 2014	<u>583</u>
<b>Net book values</b>	
At 31 January 2014	<u><u>1</u></u>
At 31 January 2013	<u><u>1</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.