

STU DINGLEY LIGHTING DESIGN LIMITED

**Company Registration Number:
08135329 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

STU DINGLEY LIGHTING DESIGN LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Stuart Dingley
Registered office:	Buckland Place Southampton Rd Lymington Hampshire SO41 9GZ
Company Registration Number:	08135329 (England and Wales)

STU DINGLEY LIGHTING DESIGN LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	8	5,705	5,338
Total fixed assets:		<u>5,705</u>	<u>5,338</u>
Current assets			
Debtors:	9	3,741	1,707
Cash at bank and in hand:		1,731	1,950
Total current assets:		<u>5,472</u>	<u>3,657</u>
Creditors			
Creditors: amounts falling due within one year	10	8,277	5,756
Net current assets (liabilities):		<u>(2,805)</u>	<u>(2,099)</u>
Total assets less current liabilities:		2,900	3,239
Provision for liabilities:	11	1,141	647
Total net assets (liabilities):		<u><u>1,759</u></u>	<u><u>2,592</u></u>

The notes form part of these financial statements

STU DINGLEY LIGHTING DESIGN LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	12	2	2
Profit and Loss account:		1,757	2,590
Total shareholders funds:		<u>1,759</u>	<u>2,592</u>

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stuart Dingley

Status: Director

The notes form part of these financial statements

STU DINGLEY LIGHTING DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

he 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 policy

he turnover shown in profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax..

Tangible fixed assets depreciation policy

Depreciation is provided in order to write off each asset over its estimated useful life. Office Equipment - 25% on cost.

STU DINGLEY LIGHTING DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

8. Tangible assets

	Total
Cost	£
At 01st May 2014:	7,117
Additions:	2,860
At 30th April 2015:	9,977
Depreciation	
At 01st May 2014:	1,779
Charge for year:	2,493
At 30th April 2015:	4,272
Net book value	
At 30th April 2015:	5,705
At 30th April 2014:	5,338

STU DINGLEY LIGHTING DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

9. Debtors

	2015 £	2014 £
Trade debtors:	3,741	870
Other debtors:	0	837
Total:	<u>3,741</u>	<u>1,707</u>

STU DINGLEY LIGHTING DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

10. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	0	1,783
Taxation and social security:	5,292	700
Accruals and deferred income:	2,985	3,273
Total:	<u>8,277</u>	<u>5,756</u>

STU DINGLEY LIGHTING DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

12. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

