

COMPANY REGISTRATION NUMBER 06875423

**LIGHTINC LIMITED**

## **ABBREVIATED ACCOUNTS**

**30 April 2016**

**McKELVIE & CO LLP**

Chartered Accountants

82 Wandsworth Bridge Road

London

UK

SW6 2TF

**LIGHTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 April 2016**

	2016	2015	
Note	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<b>3,593</b>	4,403
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<b>CURRENT ASSETS</b>			
Stocks	<b>53,000</b>		31,250
Debtors	<b>26,734</b>		19,117
Cash at bank and in hand	<b>5,046</b>		19,239
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	<b>84,780</b>		69,606
<b>CREDITORS: Amounts falling due within one year</b>	<b>87,512</b>		72,405
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<b>NET CURRENT LIABILITIES</b>		<b>( 2,732)</b>	( 2,799)
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>861</b>	1,604
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<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>		<b>100</b> 100
Profit and loss account		<b>761</b>	1,504
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<b>SHAREHOLDERS' FUNDS</b>		<b>861</b>	1,604
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For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 December 2016 .

J R Wadsworth Director

Company Registration Number: 06875423

**LIGHTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents the value of services provided during the year net of value added tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment-25% Straight line

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

**2. FIXED ASSETS**

	<b>Tangible Assets</b>
	<b>£</b>
<b>COST</b>	
At 1 May 2015	<b>10,486</b>
Additions	<b>389</b>
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<b>At 30 April 2016</b>	<b>10,875</b>
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<b>DEPRECIATION</b>	
At 1 May 2015	<b>6,083</b>
Charge for year	<b>1,199</b>
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<b>At 30 April 2016</b>	<b>7,282</b>
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<b>NET BOOK VALUE</b>	
<b>At 30 April 2016</b>	<b>3,593</b>
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At 30 April 2015	<b>4,403</b>
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### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each		<b>100</b>	<b>100</b>	100
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