

# **LIVELITE LIGHTING HIRE & SALES LIMITED**

**Company Registration Number:  
06349880 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# LIVELITE LIGHTING HIRE & SALES LIMITED

## Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	16,582	14,743
<b>Total fixed assets:</b>		<u>16,582</u>	<u>14,743</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		1,150	1,075
Cash at bank and in hand:		50	856
<b>Total current assets:</b>		<u>1,200</u>	<u>1,931</u>
Creditors: amounts falling due within one year:		( 4,220 )	( 3,983 )
<b>Net current assets (liabilities):</b>		<u>( 3,020 )</u>	<u>( 2,052 )</u>
Total assets less current liabilities:		13,562	12,691
Creditors: amounts falling due after more than one year:		( 2,647 )	( 4,695 )
<b>Total net assets (liabilities):</b>		<u><u>10,915</u></u>	<u><u>7,996</u></u>

The notes form part of these financial statements

# LIVELITE LIGHTING HIRE & SALES LIMITED

## Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	12,000	12,000
Revaluation reserve:		0	0
Profit and loss account:		( 1,085 )	( 4,004 )
<b>Shareholders funds:</b>		<u>10,915</u>	<u>7,996</u>

For the year ending 30 June 2016 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 2015.

The financial statements were approved by the Board of Directors on 31 March 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sean Martins Ruiz

Status: Director

The notes form part of these financial statements

# **LIVELITE LIGHTING HIRE & SALES LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 June 2016**

### **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

#### **Turnover policy**

Turnover represents the amount invoiced by the company in the normal course of business for goods or services provided, excluding Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated to write down the cost of fixed assets to their estimated residual value over their expected useful lives. The rates of depreciation used are as follows :-

Motor Vehicles - 25% on cost

Lighting Equipment - 25% on cost

Furniture, Fixtures and Equipment - 25% on cost

# LIVELITE LIGHTING HIRE & SALES LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 July 2015:	32,139
Additions:	30,377
Disposals:	( 11,897 )
Revaluations:	0
Transfers:	0
30 June 2016:	<u>50,619</u>
<b>Depreciation</b>	
01 July 2015:	17,396
Charge for year:	24,576
On disposals:	( 7,935 )
Other adjustments:	0
30 June 2016:	<u>34,037</u>
<b>Net book value</b>	
30 June 2016:	<u><b>16,582</b></u>
30 June 2015:	<u><b>14,743</b></u>

# LIVELITE LIGHTING HIRE & SALES LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	12,000	1.00	<b>12,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>12,000</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	12,000	1.00	<b>12,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>12,000</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.