

Registered Number 02391093

SPECIALS LIGHTING DESIGN LTD.

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	26,278	20,094
		<u>26,278</u>	<u>20,094</u>
Current assets			
Stocks		98,937	54,204
Debtors		574,670	304,713
Cash at bank and in hand		1,301,385	1,073,835
		<u>1,974,992</u>	<u>1,432,752</u>
Creditors: amounts falling due within one year		<u>(445,139)</u>	<u>(154,537)</u>
Net current assets (liabilities)		<u>1,529,853</u>	<u>1,278,215</u>
Total assets less current liabilities		<u>1,556,131</u>	<u>1,298,309</u>
Total net assets (liabilities)		<u>1,556,131</u>	<u>1,298,309</u>
Capital and reserves			
Called up share capital		90	90
Profit and loss account		1,556,041	1,298,219
Shareholders' funds		<u>1,556,131</u>	<u>1,298,309</u>

- For the year ending 31 May 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.

Approved by the Board on 25 February 2016

And signed on their behalf by:

Graham Phillips, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	112,403
Additions	17,910
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>130,313</u>
Depreciation	
At 1 June 2014	92,309
Charge for the year	11,726
On disposals	-
At 31 May 2015	<u>104,035</u>
Net book values	
At 31 May 2015	<u>26,278</u>
At 31 May 2014	<u>20,094</u>

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