

REGISTERED NUMBER: 02129562 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

ENERGY LIGHTING LIMITED

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for the Year Ended 31 May 2013

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ENERGY LIGHTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2013

DIRECTOR: D Philips

SECRETARY: D Philips

REGISTERED OFFICE: 12a High Street
Wheathampstead
Hertfordshire
AL4 8AA

BUSINESS ADDRESS: 6 South Mundells
Welwyn Garden City
Hertfordshire
AL7 1EP

REGISTERED NUMBER: 02129562 (England and Wales)

ACCOUNTANTS: O'Connell & Co
The Barn
12a High Street
Wheathampstead
Hertfordshire

AL4 8AA

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ENERGY LIGHTING LIMITED (REGISTERED NUMBER: 02129562)

ABBREVIATED BALANCE SHEET

31 May 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,089		330
CURRENT ASSETS					
Stocks		61,798		62,310	
Debtors		62,135		108,446	
Cash at bank		18,876		-	
		<u>142,809</u>		<u>170,756</u>	
CREDITORS					
Amounts falling due within one year		<u>82,427</u>		<u>112,101</u>	
NET CURRENT ASSETS			<u>60,382</u>		<u>58,655</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>61,471</u>		<u>58,985</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>61,469</u>		<u>58,983</u>
SHAREHOLDERS' FUNDS			<u>61,471</u>		<u>58,985</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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ENERGY LIGHTING LIMITED (REGISTERED NUMBER: 02129562)

ABBREVIATED BALANCE SHEET - continued

31 May 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 October 2013 and were signed by:

D Philips - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2013

1. ACCOUNTING POLICIES

Accounting convention

The 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

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of material timing differences that have originated but not reversed at the balance sheet date. In accordance with the company's accounting policies, deferred tax assets are not recognised.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	3,109
Additions	<u>1,368</u>
At 31 May 2013	<u>4,477</u>
DEPRECIATION	
At 1 June 2012	2,779
Charge for year	<u>609</u>
At 31 May 2013	<u>3,388</u>
NET BOOK VALUE	
At 31 May 2013	<u>1,089</u>
At 31 May 2012	<u>330</u>

ENERGY LIGHTING LIMITED (REGISTERED NUMBER: 02129562)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 May 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.