

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013
FOR
ELECTROLIGHT LIMITED**

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for the year ended 30 September 2013

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ELECTROLIGHT LIMITED
COMPANY INFORMATION
for the year ended 30 September 2013

DIRECTOR: J M Pitcher

REGISTERED OFFICE: Unit 13, Roman Industrial Estate
Tait Road
Croydon
Surrey
CR0 2DT

REGISTERED NUMBER: 05294857 (England and Wales)

ACCOUNTANTS: Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

ABBREVIATED BALANCE SHEET

30 September 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		4,527		3,689
CURRENT ASSETS					
Stocks		49,995		42,330	
Debtors		245,507		132,063	
Cash at bank		62,858		52,931	
		<u>358,360</u>		<u>227,324</u>	
CREDITORS					
Amounts falling due within one year		<u>349,410</u>		<u>226,947</u>	
NET CURRENT ASSETS			<u>8,950</u>		<u>377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,477</u>		<u>4,066</u>
PROVISIONS FOR LIABILITIES			<u>905</u>		<u>738</u>
NET ASSETS			<u>12,572</u>		<u>3,328</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>12,472</u>		<u>3,228</u>
SHAREHOLDERS' FUNDS			<u>12,572</u>		<u>3,328</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ELECTROLIGHT LIMITED (REGISTERED NUMBER: 05294857)

ABBREVIATED BALANCE SHEET - continued
30 September 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 16 June 2014 and were signed by:

J M Pitcher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 September 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value :	2013 £	2012 £
51	'A' Ordinary	£1	51	51
49	'B' Ordinary	£1	49	49
			<u>100</u>	<u>100</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.