

Company Registration No 05194238 (England and Wales)

LUXMORE LIGHTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

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LUXMORE LIGHTING LIMITED

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LUXMORE LIGHTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,963		3,951
Current assets					
Debtors		7,661		8,688	
Cash at bank and in hand		4,463		-	
		<u>12,124</u>		<u>8,688</u>	
Creditors' amounts falling due within one year	3	<u>(45,788)</u>		<u>(30,761)</u>	
Net current liabilities			<u>(33,664)</u>		<u>(22,073)</u>
Total assets less current liabilities			<u>(30,701)</u>		<u>(18,122)</u>
Creditors: amounts falling due after more than one year			<u>(7,228)</u>		<u>(10,928)</u>
			<u>(37,929)</u>		<u>(29,050)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(38,029)</u>		<u>(29,150)</u>
Shareholders' funds			<u>(37,929)</u>		<u>(29,050)</u>

LUXMORE LIGHTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2010

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 06/08/2011



R F Damski
Director

Company Registration No 05194238

LUXMORE LIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are prepared on a going concern basis on the basis that continued financial support will be available from the bankers and the shareholder

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2009 & at 31 July 2010	8,648
Depreciation	
At 1 August 2009	4,697
Charge for the year	988
At 31 July 2010	5,685
Net book value	
At 31 July 2010	2,963
At 31 July 2009	3,951

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2009 - £1,323)

4 Share capital	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

LUXMORE LIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 JULY 2010***

5 Control

During the year the company was under the control of the director