

REGISTERED NUMBER: 2663420 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

D Lights (Nottingham) Limited

FRIDAY



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COMPANIES HOUSE

D Lights (Nottingham) Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

Mr SP Backhouse

REGISTERED OFFICE:

8a Central Avenue
West Bridgford
Nottingham
Nottinghamshire
NG2 5GR

REGISTERED NUMBER:

2663420 (England and Wales)

ACCOUNTANT:

John H Hadley
28 Littlegreen road
Woodthorpe
Nottingham
Nottinghamshire
NG5 4LN

D Lights (Nottingham) Limited (Registered number 2663420)

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		1,021		2,036
Investment property	4		203,626		203,626
			<u>204,647</u>		<u>205,662</u>
CURRENT ASSETS					
Stocks		17,842		21,305	
Debtors		4,875		4,875	
Cash at bank		14,369		21,691	
		<u>37,086</u>		<u>47,871</u>	
CREDITORS					
Amounts falling due within one year	5	<u>72,689</u>		<u>79,616</u>	
NET CURRENT LIABILITIES			<u>(35,603)</u>		<u>(31,745)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			169,044		173,917
CREDITORS					
Amounts falling due after more than one year	5		(123,511)		(123,542)
PROVISIONS FOR LIABILITIES			<u>(7,000)</u>		<u>(7,000)</u>
NET ASSETS			<u>38,533</u>		<u>43,375</u>
CAPITAL AND RESERVES					
Called up share capital	6		5,100		5,100
Profit and loss account			33,433		38,275
SHAREHOLDERS' FUNDS			<u>38,533</u>		<u>43,375</u>

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

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

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

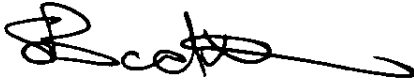
D Lights (Nottingham) Limited (Registered number, 2663420)

Abbreviated Balance Sheet - continued

31 March 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 6 September 2013 and were signed by

A handwritten signature in black ink, appearing to read 'SP Backhouse', with a long horizontal flourish extending to the right.

Mr SP Backhouse - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

Goodwill

The value of goodwill is fully amortised

Tangible fixed assets

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

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Investment property

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

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 all timing differences that have originated but not reversed at the balance sheet date

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	10,000
AMORTISATION	
At 1 April 2012	
and 31 March 2013	10,000
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	-

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	46,188
DEPRECIATION	
At 1 April 2012	44,152
Charge for year	1,015
At 31 March 2013	45,167
NET BOOK VALUE	
At 31 March 2013	1,021
At 31 March 2012	2,036

4 INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2012	
and 31 March 2013	203,626
NET BOOK VALUE	
At 31 March 2013	203,626
At 31 March 2012	203,626

5 CREDITORS

Creditors include an amount of £123,511 (31 3 12 - £130,008) for which security has been given

They also include the following debts falling due in more than five years

	31 3 13 £	31 3 12 £
Repayable otherwise than by instalments	123,511	86,280
Repayable by instalments	-	10,242
	123,511	96,522

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3 13	31 3 12
Number	Class	Nominal value	£	£
5,100	Ordinary	£1	5,100	5,100