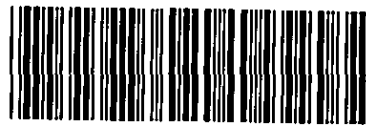


Company Registration No 03367626 (England and Wales)

ABBEGATE LIGHTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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ABBEYGATE LIGHTING LIMITED

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ABBEYGATE LIGHTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2	462,370		461,481	
Current assets					
Stocks		345,135		345,073	
Debtors	3	104,513		128,569	
Cash at bank and in hand		152,594		230,693	
		<u>602,242</u>		<u>704,335</u>	
Creditors' amounts falling due within one year		<u>(171,181)</u>		<u>(155,909)</u>	
Net current assets		431,061		548,426	
Total assets less current liabilities		893,431		1,009,907	
		<u>893,431</u>		<u>1,009,907</u>	
Capital and reserves					
Called up share capital	4	50,000		50,000	
Profit and loss account		843,431		959,907	
Shareholders' funds		<u>893,431</u>		<u>1,009,907</u>	

ABBEYGATE LIGHTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 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.

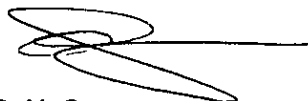
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its 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 13 November 2012



P L Green
Director



O M Green
Director

Company Registration No 03367626

ABBEYGATE LIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

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)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold	NIL depreciation
Computer equipment	25% Straight line
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

Land and buildings Freehold are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

ABBEYGATE LIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2011	247,587	540,986	788,573
Additions	-	9,222	9,222
At 30 June 2012	247,587	550,208	797,795
Depreciation			
At 1 July 2011	247,587	79,504	327,091
Charge for the year	-	8,334	8,334
At 30 June 2012	247,587	87,838	335,425
Net book value			
At 30 June 2012	-	462,370	462,370
At 30 June 2011	-	461,481	461,481

3 Debtors

Debtors include an amount of £56,399 (2011 - £-) which is due after more than one year

4 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
40,000 Ordinary A shares of £1 each	40,000	40,000
2,500 Ordinary B shares of £1 each	2,500	2,500
2,500 Ordinary C shares of £1 each	2,500	2,500
2,500 Ordinary D shares of £1 each	2,500	2,500
2,500 Ordinary E shares of £1 each	2,500	2,500
	50,000	50,000

5 Transactions with directors

Total advances of £2,180 and total credits of £101,229 were made during the year. Interest of £1,688 was charged at a rate of 4% on the loan during the year.

ABBEYGATE LIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2012

6 Control

The company is controlled by Mr P L & Mrs O L Green who are the directors and majority shareholders