A A LIGHTING LIMITED DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2011

TUESDAY



A51

18/10/2011 COMPANIES HOUSE 158

A A LIGHTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

Notes	2011 £	2010 £
Creditors amounts falling due within one year	(124)	(124)
Total assets less current liabilities	(124) ———	(124)
Capital and reserves Called up share capital Profit and loss account	100 (224)	100 (224)
Shareholders' funds	(124)	(124)

Audit exemption statement

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records in accordance 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

Mr Donald Campbell
Director

Director

Company Registration No 03790531