

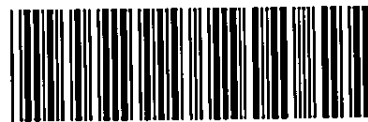
Registered number
4888548

Kreon Architectural Lighting Ltd

Abbreviated Accounts

31 December 2009

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Kreon Architectural Lighting Ltd
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	27,515	1,694
Current assets			
Debtors		53,181	73,039
Cash at bank and in hand		11,276	3,065
		<u>64,457</u>	<u>76,104</u>
Creditors: amounts falling due within one year		(22,615)	(25,366)
Net current assets		<u>41,842</u>	<u>50,738</u>
Net assets		<u>69,357</u>	<u>52,432</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		69,355	52,430
Shareholders' funds		<u>69,357</u>	<u>52,432</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

B E J Vaessen
 Director
 Approved by the board on 21 January 2010

Kreon Architectural Lighting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Kreon Architectural Lighting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

2 Tangible fixed assets **£**

Cost

At 1 January 2009	7,829
Additions	30,670

At 31 December 2009	<u>38,499</u>
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Depreciation

At 1 January 2009	6,135
Charge for the year	4,849

At 31 December 2009	<u>10,984</u>
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Net book value

At 31 December 2009	<u>27,515</u>
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At 31 December 2008	<u>1,694</u>
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3 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>