

Registered Number 05594890

OCEAN LIGHTING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	24,776	27,829
		<u>24,776</u>	<u>27,829</u>
Current assets			
Stocks		47,528	31,127
Debtors		4,760	358
Cash at bank and in hand		25,961	11,471
		<u>78,249</u>	<u>42,956</u>
Creditors: amounts falling due within one year		(101,356)	(70,391)
Net current assets (liabilities)		<u>(23,107)</u>	<u>(27,435)</u>
Total assets less current liabilities		<u>1,669</u>	<u>394</u>
Total net assets (liabilities)		<u>1,669</u>	<u>394</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		1,469	194
Shareholders' funds		<u>1,669</u>	<u>394</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 July 2013

And signed on their behalf by:

Mr P D Hill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Property improvements - straight line over 10 years

Website - 25% straight line

Fixtures, fittings and equipment -25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	47,898
Additions	2,257
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>50,155</u>
Depreciation	
At 1 April 2012	20,069
Charge for the year	5,310
On disposals	-
At 31 March 2013	<u>25,379</u>
Net book values	
At 31 March 2013	<u>24,776</u>
At 31 March 2012	<u>27,829</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
200 Ordinary shares of £1 each	200	200

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