

Registered number  
05707371

Insight Lighting Limited

Abbreviated Accounts

31 March 2013

**Insight Lighting Limited****Registered number:** 05707371**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	3	11,059	13,435
<b>Current assets</b>			
Stocks		10,000	10,000
Debtors		5,524	7,552
Cash at bank and in hand		47,908	42,494
		<u>63,432</u>	<u>60,046</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,338)</u>	<u>(25,165)</u>
<b>Net current assets</b>		37,094	34,881
<b>Net assets</b>		<u>48,153</u>	<u>48,316</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		48,053	48,216
<b>Shareholders' funds</b>		<u>48,153</u>	<u>48,316</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Ms E Smith

Director

Approved by the board on 20 October 2013

## 1 Accounting policies

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

Plant and machinery	20% reducing balance method
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Stock is valued at the lower of cost and net realisable value.

### Cost

## Amortisation

### Net book value

<b>3 Tangible fixed assets</b>	<b>£</b>
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### Cost

## Depreciation

At 1 April 2012	24,260
Charge for the year	2,765
At 31 March 2013	<u>27,025</u>

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**Net book value**

At 31 March 2013

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11,059

At 31 March 2012

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13,435

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<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<hr/> 100	<hr/> 100

**5 Loans to directors**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Mrs E Smith				
Current account	-	12,000	(14,988)	(2,988)
Mr B Clarke				
Current account	(20,336)	22,407	(14,715)	(12,644)
	<hr/> (20,336)	<hr/> 34,407	<hr/> (29,703)	<hr/> (15,632)

Amounts owing to directors are interest free. All amounts are repayable on demand.

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