

Registered number
05707371

Insight Lighting Limited

Abbreviated Accounts

31 March 2014

Insight Lighting Limited**Registered number:** 05707371**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	3	9,991	11,059
Current assets			
Stocks	10,000	10,000	
Debtors	6,481	5,524	
Cash at bank and in hand	57,505	47,908	
	73,986	63,432	
Creditors: amounts falling due within one year	(35,401)	(26,338)	
Net current assets		38,585	37,094
Total assets less current liabilities		48,576	48,153
Provisions for liabilities		(1,321)	-
Net assets		47,255	48,153
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		47,155	48,053
Shareholders' funds		47,255	48,153

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

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

3 Tangible fixed assets	£
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Cost

Depreciation

At 1 April 2013	27,025
Charge for the year	<u>2,498</u>
At 31 March 2014	29,523

Net book value

At 31 March 2014

9,991

At 31 March 2013

11,059

4 Share capital**Nominal
value****2014
Number****2014
£****2013
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100

Insight Lighting Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Insight Lighting Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Insight Lighting Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Insight Lighting Limited, as a body, in accordance with the terms of our engagement letter dated 7 September 2012. Our work has been undertaken solely to prepare for your approval the accounts of Insight Lighting Limited and state those matters that we have agreed to state to the Board of Directors of Insight Lighting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Insight Lighting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Insight Lighting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Insight Lighting Limited. You consider that Insight Lighting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Insight Lighting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

10 October 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.