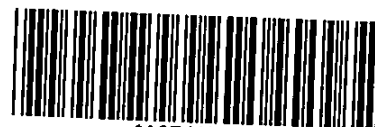


Allied Lighting Limited

Abbreviated accounts
Registered number 05762369
Year ended 31 March 2011

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Company Information

Directors	BD Timbury Z Jackson
Secretary	P Finnerty
Registered Office	1A Essex Street Preston PR1 1QJ
Registered Number	05762369 (England and Wales)

Balance sheet

at 31 March 2011

	Note	31 st March 2011		31 st March 2010	
		£	£	£	£
Fixed Assets					
Tangible	2		199		-
			<u>199</u>		<u>-</u>
Current assets					
Stock		11,840		-	
Debtors		32,530		21,426	
Cash at bank and in hand		12,520		-	
		<u>56,890</u>		<u>21,426</u>	
Creditors amounts falling due within one year		<u>(78,994)</u>		<u>(22,042)</u>	
Net current (liabilities)/assets			<u>(22,104)</u>		<u>(616)</u>
Total assets less current (liabilities)/assets			<u>(21,905)</u>		<u>(616)</u>
Net (liabilities)/assets			<u>(21,905)</u>		<u>(616)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(22,005)</u>		<u>(716)</u>
	4		<u>(21,905)</u>		<u>(616)</u>

For the year ending 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements were approved by the board of directors on 29 December 2011 and were signed on its behalf by


Z Jackson
Director

Notes

(forming part of the financial statements)

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost less any estimated residual value over their expected useful economic life as follows

Plant & Equipment	20% reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 Tangible fixed assets

	Plant and machinery £	Total £
Cost		
As at 1 April 2010	-	-
Additions	249	249
Disposals	-	-
As at 31 March 2011	249	249
Depreciation		
As at 1 April 2010	-	-
Charge for the year	50	50
Eliminated on disposals	-	-
As at 31 March 2011	50	50
Net book value		
As at 31 March 2011	199	199
As at 31 March 2010	-	-

3 Called up share capital

	March 2011 £	March 2010 £
Authorised 100 £1 ordinary shares	100	100
	<u> </u>	<u> </u>
Allotted, issued and fully paid 100 £1 ordinary shares	100	100
	<u> </u>	<u> </u>

4 Reconciliation of shareholder funds

	March 2011 £	March 2010 £
Brought forward at 1 st April 2010	(616)	100
Retained (loss) for the period	(21,289)	(716)
	<u> </u>	<u> </u>
Balance carried forward at 31 March 2011	(21,905)	(616)
	<u> </u>	<u> </u>

5 Controlling party

The company is controlled by the directors