

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2012
for
Absolute Lighting and Events Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 April 2012

DIRECTOR: N. Riley

REGISTERED OFFICE: 83 Eaton Road North
Liverpool
Merseyside
L12 7N

REGISTERED NUMBER: 05769883 (England and Wales)

ACCOUNTANTS: R.L.Ferris Ltd
Chartered Accountants
64 Derby Lane
Liverpool
Merseyside
L13 3DN

Abbreviated Balance Sheet
30 April 2012

30.4.11			Notes	30.4.12	
£	£			£	£
		FIXED ASSETS			
	42,740	Tangible assets	2		35,750
		CURRENT ASSETS			
3,067		Debtors		-	
157		Cash at bank		472	
<u>3,224</u>				<u>472</u>	
		CREDITORS			
33,073		Amounts falling due within one year		26,138	
	<u>(29,849)</u>	NET CURRENT LIABILITIES			<u>(25,666)</u>
	12,891	TOTAL ASSETS LESS CURRENT LIABILITIES			10,084
		CREDITORS			
	5,359	Amounts falling due after more than one year			747
	<u>7,532</u>	NET ASSETS			<u>9,337</u>
		CAPITAL AND RESERVES			
	1	Called up share capital	3		1
	<u>7,531</u>	Profit and loss account			<u>9,336</u>
	<u>7,532</u>	SHAREHOLDERS' FUNDS			<u>9,337</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 June 2013 and were signed by:

N. Riley - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools & equipment	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	<u>73,443</u>
DEPRECIATION	
At 1 May 2011	30,703
Charge for year	<u>6,990</u>
At 30 April 2012	<u>37,693</u>
NET BOOK VALUE	
At 30 April 2012	<u>35,750</u>
At 30 April 2011	<u>42,740</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.12 £	30.4.11 £
1	Ordinary		<u>1</u>	<u>1</u>

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.