

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2016**

**for**

**Absolute Lighting & Events Ltd.**

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**for the Year Ended 30 April 2016**

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**Company Information**  
**for the Year Ended 30 April 2016**

**DIRECTOR:**

N. Riley

**REGISTERED OFFICE:**

27 Marford Road  
West Derby  
Liverpool  
Merseyside  
L12 5HH

**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 2016**

30.4.15			Notes	30.4.16	
£	£			£	£
		<b>FIXED ASSETS</b>			
	17,669	Tangible assets	2		14,988
		<b>CURRENT ASSETS</b>			
500		Debtors		-	
399		Cash at bank		-	
899				-	
		<b>CREDITORS</b>			
10,516		Amounts falling due within one year		9,042	
	(9,617)	<b>NET CURRENT LIABILITIES</b>			(9,042)
	8,052	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,946
		<b>CAPITAL AND RESERVES</b>			
	1	Called up share capital	3		1
	8,051	Profit and loss account			5,945
	8,052	<b>SHAREHOLDERS' FUNDS</b>			5,946

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 27 January 2017 and were signed by:

N. Riley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2016**

**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
Computer equipment	- 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015 and 30 April 2016	<u>61,693</u>
<b>DEPRECIATION</b>	
At 1 May 2015	44,024
Charge for year	<u>2,681</u>
At 30 April 2016	<u>46,705</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>14,988</u>
At 30 April 2015	<u>17,669</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.16 £	30.4.15 £
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.