

Registration number 06242244

**REGISTRAR**

A & O Lighting Technologies (UK) Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2010

Wilds Limited  
Chartered Accountants  
Lancaster House  
70-76 Blackburn Street  
Radclyffe  
Manchester  
M26 2JW

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**A & O Lighting Technologies (UK) Ltd**  
**(Registration number: 06242244)**  
**Abbreviated Balance Sheet at 31 December 2010**

	Note	2010 £	2009 £
<b>Fixed assets</b>			
Tangible fixed assets	2	99	3,075
<b>Current assets</b>			
Debtors		38,930	28,116
Cash at bank and in hand		16,984	19,742
		55,914	47,858
Creditors Amounts falling due within one year		(55,755)	(15,699)
Net current assets		159	32,159
Total assets less current liabilities		258	35,234
Provisions for liabilities		-	(650)
Net assets		258	34,584
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		159	34,485
Shareholders' funds		258	34,584

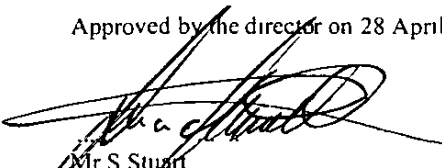
For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 28 April 2011

  
Mr S Stuart  
Director

**A & O Lighting Technologies (UK) Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2010**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year, exclusive of Value Added Tax

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixture and fittings	25% reducing balance
Equipment	25% reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that a deferred tax asset is only recognised to the extent that it is regarded as recoverable. Deferred tax is measured using the tax rate that is expected to apply in the periods in which the timing differences are expected to reverse

**Foreign currency**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the profit and loss account

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

# **A & O Lighting Technologies (UK) Ltd**

## **Notes to the Abbreviated Accounts for the Year Ended 31 December 2010**

*..... continued*

### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2010	4,100	4,100
At 31 December 2010	4,100	4,100
<b>Amortisation</b>		
At 1 January 2010	1,025	1,025
Charge for the year	2,976	2,976
At 31 December 2010	4,001	4,001
<b>Net book value</b>		
At 31 December 2010	99	99
At 31 December 2009	3,075	3,075

### **3 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>2010</b>		<b>2009</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary share of £1 each	99	99	99	99