

# **CORTIE LIGHTING LIMITED**

**Company Registration Number:  
06743365 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2010**

**End date: 30th November 2011**

SUBMITTED

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# **CORTIE LIGHTING LIMITED**

## **Company Information for the Period Ended 30th November 2011**

<b>Director:</b>	Steven Cortie
<b>Company secretary:</b>	David Meyer
<b>Registered office:</b>	2 Downage London NW4 1AA GBR
<b>Company Registration Number:</b>	06743365 (England and Wales)

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# CORTIE LIGHTING LIMITED

## Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	8,888	10,329
<b>Total fixed assets:</b>		<u>8,888</u>	<u>10,329</u>
<b>Current assets</b>			
Debtors:		3,477	12,001
Cash at bank and in hand:		2,893	6,097
<b>Total current assets:</b>		<u>6,370</u>	<u>18,098</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		15,100	28,270
<b>Net current assets (liabilities):</b>		<u>( 8,730 )</u>	<u>( 10,172 )</u>
<b>Total assets less current liabilities:</b>		<u>158</u>	<u>157</u>
<b>Total net assets (liabilities):</b>		<u><u>158</u></u>	<u><u>157</u></u>

The notes form part of these financial statements

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# CORTIE LIGHTING LIMITED

## Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		58	57
<b>Total shareholders funds:</b>		<u>158</u>	<u>157</u>

For the year ending 30 November 2011 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).

The financial statements were approved by the Board of Directors on 12 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Cortie  
Status: Director

The notes form part of these financial statements

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# **CORTIE LIGHTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

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.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and Machinery 25% reducing balance

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# CORTIE LIGHTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2010:	17,349
Additions:	1,522
At 30th November 2011:	18,871
<b>Depreciation</b>	
At 01st December 2010:	7,020
Charge for year:	2,963
At 30th November 2011:	9,983
<b>Net book value</b>	
At 30th November 2011:	8,888
At 30th November 2010:	10,329

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# CORTIE LIGHTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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