

**REGISTERED NUMBER: 07034896 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2017**

**for**

**J & H Lighting Limited**

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for the Year Ended 31 March 2017**

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**J & H Lighting Limited**  
**Company Information**  
**for the Year Ended 31 March 2017**

**DIRECTOR:** Mr D J Wall

**REGISTERED OFFICE:** 19-21 Manor Road  
Caddington  
Bedfordshire  
LU1 4EE

**REGISTERED NUMBER:** 07034896 (England and Wales)

**ACCOUNTANTS:** Astons Accountants  
19-21 Manor Road  
Caddington  
Bedfordshire  
LU1 4EE

**Abridged Balance Sheet  
31 March 2017**

	Notes	31.3.17 £	£	31.3.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		458		830
<b>CURRENT ASSETS</b>					
Debtors		6,037		1,858	
Cash at bank		<u>18,788</u>		<u>18,942</u>	
		24,825		20,800	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,414</u>		<u>15,720</u>	
<b>NET CURRENT ASSETS</b>			<u>6,411</u>		<u>5,080</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,869</u>		<u>5,910</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		2		2
Retained earnings			<u>6,867</u>		<u>5,908</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,869</u>		<u>5,910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 August 2017 and were signed by:

Mr D J Wall - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2017**

**1. STATUTORY INFORMATION**

J & H Lighting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

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

Plant and machinery etc - 25% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

**4. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2016  
and 31 March 2017

**DEPRECIATION**

At 1 April 2016

Charge for year

At 31 March 2017

**NET BOOK VALUE**

At 31 March 2017

At 31 March 2016

Totals  
£

3,618

2,788

372

3,160

458

830

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2017**

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.17 £	31.3.16 £
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</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.