

Registered Number 07075459

RON SHANE LIGHTING SERVICES LIMITED

Abbreviated Accounts

30 November 2011

RON SHANE LIGHTING SERVICES LIMITED
Registered Number 07075459
Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,357	4,277
Total fixed assets		4,357	4,277
Current assets			
Debtors			1,450
Cash at bank and in hand		38,801	19,781
Total current assets		38,801	21,231
Creditors: amounts falling due within one year		(12,703)	(10,892)
Net current assets		26,098	10,339
Total assets less current liabilities		30,455	14,616
Total net Assets (liabilities)		30,455	14,616
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,355	14,516
Shareholders funds		30,455	14,616

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 July 2012

And signed on their behalf by:

R Shane, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

In normal course of business

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	5,346
additions	1,437
disposals	
revaluations	
transfers	
At 30 November 2011	<u>6,783</u>

Depreciation	
At 30 November 2010	1,069
Charge for year	1,357
on disposals	
At 30 November 2011	<u>2,426</u>

Net Book Value	
At 30 November 2010	4,277
At 30 November 2011	<u>4,357</u>

3 Transactions with directors

None

4 Related party disclosures

The company is wholly owned by the director