

**Registered Number 07075459**

**RON SHANE LIGHTING SERVICES LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,520	4,357
		<u>3,520</u>	<u>4,357</u>
<b>Current assets</b>			
Cash at bank and in hand		36,267	38,801
		<u>36,267</u>	<u>38,801</u>
<b>Creditors: amounts falling due within one year</b>		(11,541)	(12,703)
<b>Net current assets (liabilities)</b>		<u>24,726</u>	<u>26,098</u>
<b>Total assets less current liabilities</b>		<u>28,246</u>	<u>30,455</u>
<b>Total net assets (liabilities)</b>		<u>28,246</u>	<u>30,455</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		28,146	30,355
<b>Shareholders' funds</b>		<u>28,246</u>	<u>30,455</u>

- For the year ending 30 November 2012 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.

Approved by the Board on 2 June 2013

And signed on their behalf by:

**R SHANE, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****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**

In normal course of business

**Tangible assets depreciation policy**

20% reducing balance method

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	6,783
Additions	520
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>7,303</u>
<b>Depreciation</b>	
At 1 December 2011	2,426
Charge for the year	1,357
On disposals	-
At 30 November 2012	<u>3,783</u>
<b>Net book values</b>	
At 30 November 2012	<u>3,520</u>
At 30 November 2011	<u>4,357</u>

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