

Registered Number 07564142

CHAOS LIGHTING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	54,000	57,000
Tangible assets	3	2,153	4,821
		<u>56,153</u>	<u>61,821</u>
Current assets			
Debtors		44,567	51,980
Cash at bank and in hand		114,316	122,422
		<u>158,883</u>	<u>174,402</u>
Creditors: amounts falling due within one year		<u>(93,971)</u>	<u>(171,580)</u>
Net current assets (liabilities)		<u>64,912</u>	<u>2,822</u>
Total assets less current liabilities		<u>121,065</u>	<u>64,643</u>
Total net assets (liabilities)		<u>121,065</u>	<u>64,643</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		120,965	64,543
Shareholders' funds		<u>121,065</u>	<u>64,643</u>

- For the year ending 31 March 2013 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 23 December 2013

And signed on their behalf by:
Russell Merriman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on fixed assets so as to write off the cost of valuation, less any estimated residual value over their expected useful life.

Intangible assets amortisation policy

Amortisation is provided on intangible fixed assets so as to write off the cost, less any residual value, over their expected useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>60,000</u>
Amortisation	
At 1 April 2012	3,000
Charge for the year	3,000
On disposals	-
At 31 March 2013	<u>6,000</u>
Net book values	
At 31 March 2013	<u>54,000</u>
At 31 March 2012	<u>57,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	4,821
Additions	-

Disposals	(1,607)
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,214</u>
Depreciation	
At 1 April 2012	-
Charge for the year	1,061
On disposals	-
At 31 March 2013	<u>1,061</u>
Net book values	
At 31 March 2013	<u>2,153</u>
At 31 March 2012	<u>4,821</u>

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