

Registered Number 7879756

ANDREW JOHNSTON LIGHTING LTD

Abbreviated Accounts

31 December 2012

Balance Sheet as at 31 December 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	908	
		<u>908</u>	<u></u>
Current assets			
Debtors	3	12,223	
Cash at bank and in hand		2,211	
Total current assets		<u>14,434</u>	<u></u>
Creditors: amounts falling due within one year	4	(14,663)	
Net current assets (liabilities)		(229)	
Total assets less current liabilities		<u>679</u>	<u></u>
Total net assets (liabilities)		<u>679</u>	<u></u>
Capital and reserves			
Called up share capital	5	100	
Profit and loss account		579	

Shareholders funds

679

- a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 13 August 2013

And signed on their behalf by:

ANDREW D JOHNSTON, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2012

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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Equipment

2 Tangible fixed assets

	Equipment	Total
Cost	£	£
Additions	1,362	1,362
Disposals	0	0
At 31 December 2012	<u>1,362</u>	<u>1,362</u>
Depreciation		
Charge for year	454	454
On disposals	0	0
At 31 December 2012	<u>454</u>	<u>454</u>
Net Book Value		
At 31 December 2012	908	908

3 Debtors

2012

£

Trade debtors	12,223
	<hr/>
	12,223

4 **Creditors: amounts falling
due within one year**

	2012
	£
Trade creditors	2,054
Taxation and Social Security	5,421
Other creditors	7,188
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	14,663

5 **Share capital**

	2012
	£
Authorised share capital:	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100