REGISTERED NUMBER: 08781685 (England and Wales)

# ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED

# 30TH NOVEMBER 2015

# FOR

# DENHAM LIGHTING LIMITED

## CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2015

**DENHAM LIGHTING LIMITED**

**COMPANY INFORMATION**
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

| | |
|---|---|
| **DIRECTOR:** | P I Brown |
| **REGISTERED OFFICE:** | 225 London Road<br>Burgess Hill<br>West Sussex<br>RH15 9QU |
| **REGISTERED NUMBER:** | 08781685 (England and Wales) |
| **ACCOUNTANTS:** | Peter Lawson & Co.<br>225 London Road<br>Burgess Hill<br>West Sussex<br>RH15 9QU |

## ABBREVIATED BALANCE SHEET
## 30TH NOVEMBER 2015

| | | 2015 | | 2014 | |
|---|---|---|---|---|---|
| | Notes | £ | £ | £ | £ |
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 445 | | 178 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 3,814 | | 2,040 | |
| Cash at bank | | 11,683 | | 12,751 | |
| | | 15,497 | | 14,791 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 15,696 | | 13,992 | |
| **NET CURRENT (LIABILITIES)/ASSETS** | | | (199) | | 799 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 246 | | 977 |
| **PROVISIONS FOR LIABILITIES** | | | 89 | | 36 |
| **NET ASSETS** | | | 157 | | 941 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 156 | | 940 |
| **SHAREHOLDERS' FUNDS** | | | 157 | | 941 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 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

(b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd April 2016 and were signed by:

P I Brown - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

## 1. ACCOUNTING POLICIES

**Accounting convention**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Computer equipment - 33% on cost

**Deferred tax**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. TANGIBLE FIXED ASSETS

| | Total |
|---|---|
| | £ |
| **COST** | |
| At 1st December 2014 | 266 |
| Additions | 375 |
| At 30th November 2015 | 641 |
| **DEPRECIATION** | |
| At 1st December 2014 | 88 |
| Charge for year | 108 |
| At 30th November 2015 | 196 |
| **NET BOOK VALUE** | |
| At 30th November 2015 | 445 |
| At 30th November 2014 | 178 |

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---|---|---|---|---|
| 1 | Ordinary | 1 | 1 | 1 |



continued...

## 4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30th November 2015 and the period ended 30th November 2014:

| | 2015 | 2014 |
|---|---|---|
| | £ | £ |
| **P I Brown** | | |
| Balance outstanding at start of year | - | - |
| Amounts advanced | (1,402) | - |
| Amounts repaid | - | - |
| Balance outstanding at end of year | (1,402) | - |