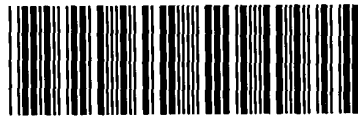


12/12/16

Company Registration No. 09500935 (England and Wales)

4015 LIGHTING & DESIGN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

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COMPANIES HOUSE

4015 LIGHTING & DESIGN LIMITED

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4015 LIGHTING & DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	£	2016 £
Fixed assets			
Tangible assets	2		469
Current assets			
Stocks		1,840	
Debtors		1,500	
Cash at bank and in hand		9,970	
		<u>13,310</u>	
Creditors: amounts falling due within one year		<u>(12,211)</u>	
Net current assets			1,099
Total assets less current liabilities			<u>1,568</u>
Provisions for liabilities			(94)
			<u>1,474</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			1,472
Shareholders' funds			<u>1,474</u>

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 09/12/16



Mr M M Wilson
Director

Company Registration No. 09500935

4015 LIGHTING & DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 20 March 2015	-
Additions	600
	<hr/>
At 31 March 2016	600
	<hr/>
Depreciation	
At 20 March 2015	-
Charge for the period	131
	<hr/>
At 31 March 2016	131
	<hr/>
Net book value	
At 31 March 2016	469
	<hr/> <hr/>

3 Share capital

	2016 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
	<hr/> <hr/>