

Company Registration No. 01972743 (England and Wales)

CHRISTY FLOODLIGHTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011



CHRISTY FLOODLIGHTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		62,271		54,179
Investments	2		2		2
			<u>62,273</u>		<u>54,181</u>
Current assets					
Debtors		95,653		95,910	
Cash at bank and in hand		5,663		247	
		<u>101,316</u>		<u>96,157</u>	
Creditors, amounts falling due within one year		<u>(121,887)</u>		<u>(78,314)</u>	
Net current (liabilities)/assets			<u>(20,571)</u>		<u>17,843</u>
Total assets less current liabilities			<u>41,702</u>		<u>72,024</u>
Provisions for liabilities			<u>(11,595)</u>		<u>(1,317)</u>
			<u>30,107</u>		<u>70,707</u>
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			46,095		50,640
Profit and loss account			(15,990)		20,065
Shareholders' funds			<u>30,107</u>		<u>70,707</u>

CHRISTY FLOODLIGHTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

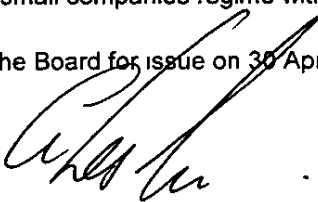
AS AT 31 JULY 2011

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 April 2012



Mr G Leslie
Director

Company Registration No 01972743

CHRISTY FLOODLIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.5 Tangible fixed assets and depreciation

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

Plant and machinery	10% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	20% straight line

The part of the annual depreciation charge on revalued assets which relates to the revaluation surplus is transferred from the revaluation reserve to the profit and loss account

1.6 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.7 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts

CHRISTY FLOODLIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
Cost or valuation				
At 1 August 2010	3,000	137,993	2	140,995
Additions	-	18,155	-	18,155
At 31 July 2011	3,000	156,148	2	159,150
Depreciation				
At 1 August 2010	3,000	83,814	-	86,814
Charge for the year	-	10,063	-	10,063
At 31 July 2011	3,000	93,877	-	96,877
Net book value				
At 31 July 2011	-	62,271	2	62,273
At 31 July 2010	-	54,179	2	54,181

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Christy Lighting Masts Limited	England	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2011 £	Profit/(loss) for the year 2011 £
Christy Lighting Masts Limited	Principal activity Sale of floodlighting components	(56,039)	5,324

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2