

Company Registration No 01972743 (England and Wales)

CHRISTY FLOODLIGHTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012



CHRISTY FLOODLIGHTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2	66,765		62,271	
Investments	2	2		2	
		<u>66,767</u>		<u>62,273</u>	
Current assets					
Debtors		93,925		95,653	
Cash at bank and in hand		513		5,663	
		<u>94,438</u>		<u>101,316</u>	
Creditors amounts falling due within one year		<u>(120,547)</u>		<u>(121,887)</u>	
Net current liabilities			(26,109)		(20,571)
Total assets less current liabilities			40,658		41,702
Provisions for liabilities			(11,750)		(11,595)
			<u>28,908</u>		<u>30,107</u>
Capital and reserves					
Called up share capital	3	2		2	
Revaluation reserve		42,004		46,095	
Profit and loss account		(13,098)		(15,990)	
Shareholders' funds			<u>28,908</u>		<u>30,107</u>

CHRISTY FLOODLIGHTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2012

For the financial year ended 31 July 2012 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 year 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 22 May 2013



Mr G Leslie
Director



Mr T Adams
Director

Company Registration No. 01972743

CHRISTY FLOODLIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
Cost or valuation				
At 1 August 2011	3,000	156,148	2	159,150
Additions	-	16,697	-	16,697
At 31 July 2012	3,000	172,845	2	175,847
Depreciation				
At 1 August 2011	3,000	93,877	-	96,877
Charge for the year	-	12,203	-	12,203
At 31 July 2012	3,000	106,080	-	109,080
Net book value				
At 31 July 2012	-	66,765	2	66,767
At 31 July 2011	-	62,271	2	62,273

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 2012 £	Profit/(loss) for the year 2012 £
Christy Lighting Masts Limited	Principal activity Sale of floodlighting components	(53,831)	2,208

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2