Company Registration No. 01972743 (England and Wales)

CHRISTY FLOODLIGHTING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2014

CHRISTY FLOODLIGHTING LIMITED

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CHRISTY FLOODLIGHTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	**2**		65,402		57,775
Investments	**2**		2		2
			65,404		57,777
Current assets					
Debtors		164,164		153,506	
Cash at bank and in hand		300,283		163,368	
		464,447		316,874	
Creditors: amounts falling due within one year	**3**	(473,207)		(354,878)	
Net current liabilities			(8,760)		(38,004)
Total assets less current liabilities			56,644		19,773
Creditors: amounts falling due after more than one year	**4**		(12,012)		-
Provisions for liabilities			(12,615)		(10,987)
			32,017		8,786
Capital and reserves					
Called up share capital	**5**		2		2
Revaluation reserve			34,851		38,165
Profit and loss account			(2,836)		(29,381)
Shareholders' funds			32,017		8,786

CHRISTY FLOODLIGHTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2014

For the financial year ended 31 July 2014 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 April 2015

Mr G Leslie
Director

Company Registration No. 01972743

CHRISTY FLOODLIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

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 April 2008).

The accounts have been prepared on a going concern basis as the directors have confirmed that they will continue to support the company in order that it can meet its liabilities as they fall due for at least 12 months after the date these accounts are signed.

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 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.8 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.

2 **Fixed assets**

	Intangible assets	Tangible assets	Investments	Total
	£	£	£	£
Cost or valuation				
At 1 August 2013	3,000	176,668	2	179,670
Additions	-	24,243	-	24,243
At 31 July 2014	3,000	200,911	2	203,913
Depreciation				
At 1 August 2013	3,000	118,893	-	121,893
Charge for the year	-	16,616	-	16,616
At 31 July 2014	3,000	135,509	-	138,509
Net book value				
At 31 July 2014	-	65,402	2	65,404
At 31 July 2013	-	57,775	2	57,777

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:

	Principal activity	Capital and reserves 2014 £	Profit/(loss) for the year 2014 £
Christy Lighting Masts Limited	Sale of floodlighting components	(46,248)	3,177

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

The aggregate amount of creditors for which security has been given amounted to £6,144 (2013 - £0).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £12,012 (2013 - £0).

5 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

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