

Company Registration No. 01972743 (England and Wales)

CHRISTY FLOODLIGHTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

CHRISTY FLOODLIGHTING LIMITED

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CHRISTY FLOODLIGHTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		68,603		52,963
Investments	2		2		2
			<u>68,605</u>		<u>52,965</u>
Current assets					
Debtors		213,710		138,730	
Cash at bank and in hand		-		14,181	
		<u>213,710</u>		<u>152,911</u>	
Creditors: amounts falling due within one year	3	<u>(133,847)</u>		<u>(145,005)</u>	
Net current assets			<u>79,863</u>		<u>7,906</u>
Total assets less current liabilities			<u>148,468</u>		<u>60,871</u>
Creditors: amounts falling due after more than one year	4		(84,724)		(5,344)
Provisions for liabilities			<u>(12,737)</u>		<u>(10,211)</u>
			<u>51,007</u>		<u>45,316</u>
Capital and reserves					
Called up share capital	5		2		2
Revaluation reserve			29,183		31,868
Profit and loss account			21,822		13,446
Shareholders' funds			<u>51,007</u>		<u>45,316</u>

CHRISTY FLOODLIGHTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2016

For the financial year ended 31 July 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 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 25 May 2017

Mr G Leslie
Director

Company Registration No. 01972743

CHRISTY FLOODLIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

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.

CHRISTY FLOODLIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2016

2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
Cost or valuation				
At 1 August 2015	3,000	203,539	2	206,541
Additions	-	36,263	-	36,263
At 31 July 2016	3,000	239,802	2	242,804
Depreciation				
At 1 August 2015	3,000	150,577	-	153,577
Charge for the year	-	20,622	-	20,622
At 31 July 2016	3,000	171,199	-	174,199
Net book value				
At 31 July 2016	-	68,603	2	68,605
At 31 July 2015	-	52,963	2	52,965

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 2016 £	Profit for the year 2016 £
Christy Lighting Masts Limited	Sale of floodlighting components	10,620	7,160

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £0 (2015 - £6,667).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £0 (2015 - £5,344).

CHRISTY FLOODLIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2016

5	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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