

Registered Number 02278607

HOWARD EATON LIGHTING LIMITED

Abbreviated Accounts

31 March 2007

HOWARD EATON LIGHTING LIMITED

Registered Number 02278607

Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
Called up share capital not paid		100	100
Fixed assets			
Tangible	2	<u>15,113</u>	<u>22,498</u>
Total fixed assets		15,113	22,498
Current assets			
Stocks		29,288	67,694
Debtors		116,720	108,738
Cash at bank and in hand		17	464
Total current assets		<u>146,025</u>	<u>176,896</u>
Creditors: amounts falling due within one year	3	(157,306)	(198,387)
Net current assets		(11,281)	(21,491)
Total assets less current liabilities		<u>3,932</u>	<u>1,107</u>
Total net Assets (liabilities)		3,932	1,107
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>3,832</u>	<u>1,007</u>
Shareholders funds		<u>3,932</u>	<u>1,107</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 January 2008

And signed on their behalf by:

HOWARD EATON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2006	175,327	175,327
additions	3,543	3,543
disposals		0
At 31 March 2007	<u>178,870</u>	<u>178,870</u>
Depreciation		
At 31 March 2006	152,829	152,829
Charge for year	10,928	10,928
on disposals		0
At 31 March 2007	<u>163,757</u>	<u>163,757</u>
Net Book Value		
At 31 March 2006	22,498	22,498
At 31 March 2007	<u>15,113</u>	<u>15,113</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	7,418	(8,223)
Trade creditors	128,338	167,088
Other creditors	5,800	6,595
Taxation and Social Security	<u>15,750</u>	<u>32,927</u>
	<u>157,306</u>	<u>198,387</u>