Registered Number 02278607

HOWARD EATON LIGHTING LIMITED

Abbreviated Accounts

31 March 2008

HOWARD EATON LIGHTING LIMITED **Registered Number 02278607**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Called up share capital not paid			100		100
Fixed assets					
Intangible	2		28,023		15,113
Total fixed assets			28,023		15,113
Current assets					
Stocks		80,341		29,288	
Debtors		141,206		116,720	
Investments				0	
Cash at bank and in hand		10		17	
Total current assets		221,557		146,025	
Creditors: amounts falling due within one year		(254,099)		(157,306)	
Net current assets			(32,542)		(11,281)
Total assets less current liabilities			(4,419)		3,932
Total net Assets (liabilities)			(4,419)		3,932
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(4,519)		3,832
Shareholders funds			(4,419)		3,932

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 18 December 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 2008

1 **Accounting policies**

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

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2007	178,870
Addtions	12,910
At 31 March 2008	191,780
Depreciation	
At 31 March 2007	163,757
Charge for year	0
At 31 March 2008	163,757
Net Book Value	
At 31 March 2007	15,113
At 31 March 2008	28,023