

HOWARD EATON LIGHTING LIMITED

**Company Registration Number:
02278607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

HOWARD EATON LIGHTING LIMITED

Company Information for the Period Ended 31st March 2012

Director:	HOWARD EATON
Registered office:	Winterlands Resting Oak Hill Cooksbridge Lewes East Sussex BN8 4PR
Company Registration Number:	02278607 (England and Wales)

HOWARD EATON LIGHTING LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	16,015	14,387
Total fixed assets:		<u>16,015</u>	<u>14,387</u>
Current assets			
Stocks:		27,042	188,620
Debtors:		211,380	136,442
Total current assets:		<u>238,422</u>	<u>325,062</u>
Creditors			
Creditors: amounts falling due within one year		246,409	334,299
Net current assets (liabilities):		<u>(7,987)</u>	<u>(9,237)</u>
Total assets less current liabilities:		<u>8,028</u>	<u>5,150</u>
Total net assets (liabilities):		<u><u>8,028</u></u>	<u><u>5,150</u></u>

The notes form part of these financial statements

HOWARD EATON LIGHTING LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		7,928	5,050
Total shareholders funds:		<u>8,028</u>	<u>5,150</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: HOWARD EATON

Status: Director

The notes form part of these financial statements

HOWARD EATON LIGHTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with financial reporting standards for small entities.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable and at the annual rates.

HOWARD EATON LIGHTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	196,800
Additions:	6,167
At 31st March 2012:	202,967
Depreciation	
At 01st April 2011:	182,413
Charge for year:	4,539
At 31st March 2012:	186,952
Net book value	
At 31st March 2012:	16,015
At 31st March 2011:	14,387

HOWARD EATON LIGHTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

