HOWARD EATON LIGHTING LIMITED

Company Registration Number:
02278607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

HOWARD EATON LIGHTING LIMITED

Company Information
for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**60,340**	47,252
Total fixed assets:		**60,340**	47,252
Current assets			
Stocks:		**5,335**	5,535
Debtors:		**97,309**	133,864
Cash at bank and in hand:		**11,416**	205,066
Total current assets:		**114,060**	344,465
Creditors			
Creditors: amounts falling due within one year		**135,966**	350,572
Net current assets (liabilities):		**(21,906)**	(6,107)
Total assets less current liabilities:		**38,434**	41,145
Creditors: amounts falling due after more than one year:		**-**	21,123
Total net assets (liabilities):		**38,434**	20,022

The notes form part of these financial statements

HOWARD EATON LIGHTING LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**38,334**	19,922
Total shareholders funds:		**38,434**	20,022

For the year ending 31 March 2015 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 21 December 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime in accordance with the financial reporting standard for small business effective 2008.

Turnover policy

The turnover in the profit and loss represents revenue, recognised by the company in respect of goods and services supplied during the period, exclusive of vat and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided after taking account of any grants receivable, at the following annual rates, in order to write off each asset over its estimated useful life.

HOWARD EATON LIGHTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	246,160
Additions:	22,002
At 31st March 2015:	268,162
Depreciation	
At 01st April 2014:	198,908
Charge for year:	8,914
At 31st March 2015:	207,822
Net book value	
At 31st March 2015:	60,340
At 31st March 2014:	47,252

HOWARD EATON LIGHTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.