

HOWARD EATON LIGHTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

HOWARD EATON LIGHTING LIMITED

Company Information for the Period Ended 31st March 2016

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 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	2	51,905	60,340
Total fixed assets:		51,905	60,340
Current assets			
Stocks:		4,085	5,335
Debtors:		140,568	97,309
Cash at bank and in hand:		35,504	11,416
Total current assets:		180,157	114,060
Creditors			
Creditors: amounts falling due within one year		206,627	135,966
Net current assets (liabilities):		(26,470)	(21,906)
Total assets less current liabilities:		25,435	38,434
Total net assets (liabilities):		25,435	38,434

The notes form part of these financial statements

HOWARD EATON LIGHTING LIMITED

Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		25,335	38,334
Total shareholders funds:		<u>25,435</u>	<u>38,434</u>

For the year ending 31 March 2016 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 25 November 2016

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 2016

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 small companies regime in accordance with the financial reporting standard for small business effective 2006

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 2016

2. Tangible assets

	Total
Cost	£
At 01st April 2015:	268,162
Additions:	638
At 31st March 2016:	268,800
Depreciation	
At 01st April 2015:	207,822
Charge for year:	9,073
At 31st March 2016:	216,895
Net book value	
At 31st March 2016:	51,905
At 31st March 2015:	60,340

HOWARD EATON LIGHTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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