

HOWARD EATON LIGHTING LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

HOWARD EATON LIGHTING LIMITED

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HOWARD EATON LIGHTING LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

Winterlands
Resting Oak Hill Cooksbridge
Lewes
East Sussex
BN8 4PR

Company Registration Number:

02278607 (England and Wales)

HOWARD EATON LIGHTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		1,516,254	1,234,980
Cost of sales		(1,263,019)	(947,334)
Gross Profit or (Loss)		253,235	287,646
Distribution Costs		(46,633)	(35,830)
Administrative Expenses		(197,068)	(219,672)
Operating Profit or (Loss)		9,534	32,144
Interest Payable and Similar Charges		(7,810)	(6,809)
Profit or (Loss) Before Tax		1,724	25,335
Profit or (Loss) for Period		1,724	25,335

The notes form part of these financial statements

HOWARD EATON LIGHTING LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	42,221	51,905
Total fixed assets:		<u>42,221</u>	<u>51,905</u>
Current assets			
Stocks:		9,780	4,085
Debtors:	3	117,974	140,568
Cash at bank and in hand:		0	35,504
Total current assets:		<u>127,754</u>	<u>180,157</u>
Creditors: amounts falling due within one year:	4	(156,362)	(203,468)
Net current assets (liabilities):		<u>(28,608)</u>	<u>(23,311)</u>
Total assets less current liabilities:		13,613	28,594
Provision for liabilities:		(11,789)	(3,159)
Total net assets (liabilities):		<u>1,824</u>	<u>25,435</u>

The notes form part of these financial statements

HOWARD EATON LIGHTING LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,724	25,335
Shareholders funds:		1,824	25,435

For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 December 2017

And 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 Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HOWARD EATON LIGHTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible assets

	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
At 01 April 2016	222,449	45,713	268,162
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2017	<u>222,449</u>	<u>45,713</u>	<u>268,162</u>
Depreciation			
At 01 April 2016	176,897	39,360	216,257
Charge for year	7,045	2,639	9,684
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2017	<u>183,942</u>	<u>41,999</u>	<u>225,941</u>
Net book value			
At 31 March 2017	<u>38,507</u>	<u>3,714</u>	<u>42,221</u>
At 31 March 2016	<u>45,552</u>	<u>6,353</u>	<u>51,905</u>

HOWARD EATON LIGHTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	117,974	140,568
Total	<u>117,974</u>	<u>140,568</u>

HOWARD EATON LIGHTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	56,845	
Trade creditors	87,728	200,309
Taxation and social security	11,789	3,159
Total	156,362	203,468

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.