

REGISTERED NUMBER: 04610607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

LEDPRO LIGHTING LIMITED

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23/03/2012

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COMPANIES HOUSE

LEDPRO LIGHTING LIMITED (REGISTERED NUMBER: 04610607)

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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LEDPRO LIGHTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS:

P KERBY
MRS S A KERBY

SECRETARY:

MRS S A KERBY

REGISTERED OFFICE:

THE CENTRE
READING ROAD
EVERSLEY
Hampshire
RG27 0NB

REGISTERED NUMBER:

04610607 (England and Wales)

ACCOUNTANTS:

ALAN REYNOLDS & COMPANY LIMITED
BUSINESS ADVISORS, CHARTERED ACCOUNTANTS
& TAXATION CONSULTANTS
WALNUT HOUSE
34 ROSE STREET
WOKINGHAM
Berkshire
RG40 1XU

BANKERS:

NATWEST BANK PLC
50 HIGH STREET
EGHAM
Surrey
TW20 9EU

LEDPRO LIGHTING LIMITED (REGISTERED NUMBER: 04610607)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		32,500		32,500
Tangible assets	3		31,650		35,230
			<u>64,150</u>		<u>67,730</u>
CURRENT ASSETS					
Stocks		18,000		32,500	
Debtors		46,614		86,844	
Cash at bank		16,775		17,293	
		<u>81,389</u>		<u>136,637</u>	
CREDITORS					
Amounts falling due within one year		<u>73,988</u>		<u>107,863</u>	
NET CURRENT ASSETS			<u>7,401</u>		<u>28,774</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>71,551</u>		<u>96,504</u>
CREDITORS					
Amounts falling due after more than one year			-		11,438
NET ASSETS			<u><u>71,551</u></u>		<u><u>85,066</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			<u>71,451</u>		<u>84,966</u>
SHAREHOLDERS' FUNDS			<u><u>71,551</u></u>		<u><u>85,066</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

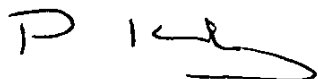
The notes form part of these abbreviated accounts

LEDPRO LIGHTING LIMITED (REGISTERED NUMBER: 04610607)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 March 2012 and were signed on its behalf by



P KERBY - Director



MRS S A KERBY - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill has not been depreciated in these accounts as, in the opinion of the directors, it has not diminished in value during the period

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Equipment	- 25% on cost
Office Equipment	- 25% on cost
Computer Equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 December 2011	32,500
NET BOOK VALUE	
At 31 December 2011	32,500
At 31 December 2010	32,500

LEDPRO LIGHTING LIMITED (REGISTERED NUMBER: 04610607)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	155,079
Additions	10,449
Disposals	(14,750)
	<u>150,778</u>
At 31 December 2011	<u>150,778</u>
DEPRECIATION	
At 1 January 2011	119,849
Charge for year	14,029
Eliminated on disposal	(14,750)
	<u>119,128</u>
At 31 December 2011	<u>119,128</u>
NET BOOK VALUE	
At 31 December 2011	<u><u>31,650</u></u>
At 31 December 2010	<u><u>35,230</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>