

REGISTERED NUMBER: 04610607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
LEDPRO LIGHTING LIMITED

WEDNESDAY



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04/09/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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LEDPRO LIGHTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

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 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	32,500	32,500
Tangible assets	3	19,840	31,650
		<u>52,340</u>	<u>64,150</u>
CURRENT ASSETS			
Stocks		16,000	18,000
Debtors		58,251	46,614
Cash at bank		14,057	16,775
		<u>88,308</u>	<u>81,389</u>
CREDITORS			
Amounts falling due within one year		<u>75,245</u>	<u>73,988</u>
NET CURRENT ASSETS		<u>13,063</u>	<u>7,401</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>65,403</u>	<u>71,551</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and Loss Account		<u>65,303</u>	<u>71,451</u>
SHAREHOLDERS' FUNDS		<u>65,403</u>	<u>71,551</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

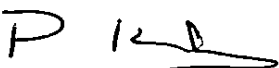
The notes form part of these abbreviated accounts

LEDPRO LIGHTING LIMITED (REGISTERED NUMBER: 04610607)

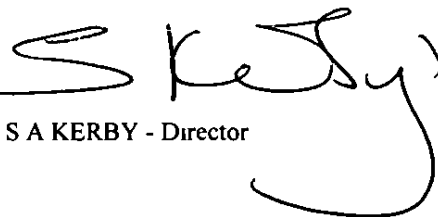
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 31 July 2013 and were signed on its behalf by

X  X

P KERBY - Director

X  X

MRS S A KERBY - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 2012	
and 31 December 2012	32,500
NET BOOK VALUE	
At 31 December 2012	32,500
At 31 December 2011	32,500

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	150,778
Additions	490
At 31 December 2012	151,268
DEPRECIATION	
At 1 January 2012	119,128
Charge for year	12,300
At 31 December 2012	131,428
NET BOOK VALUE	
At 31 December 2012	19,840
At 31 December 2011	31,650

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100