REGISTERED NUMBER: 05535721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2016

FOR

THE ENERGY EFFICIENT LIGHTING COMPANY LIMITED

THE ENERGY EFFICIENT LIGHTING COMPANY
LIMITED (REGISTERED NUMBER: 05535721)

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FOR THE YEAR ENDED 31ST AUGUST 2016

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THE ENERGY EFFICIENT LIGHTING COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2016

DIRECTOR:	S M Ponsford
REGISTERED OFFICE:	Fareham House 69 High Street Fareham Hampshire PO16 7BB
REGISTERED NUMBER:	05535721 (England and Wales)
ACCOUNTANTS:	Rothman Pantall LLP Chartered Accountants Fareham House 69 High Street Fareham Hampshire PO16 7BB

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF THE ENERGY EFFICIENT LIGHTING COMPANY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Energy Efficient Lighting Company Limited for the year ended 31st August 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of The Energy Efficient Lighting Company Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Energy Efficient Lighting Company Limited and state those matters that we have agreed to state to the director of The Energy Efficient Lighting Company Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Energy Efficient Lighting Company Limited director for our work or for this report.

It is your duty to ensure that The Energy Efficient Lighting Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Energy Efficient Lighting Company Limited. You consider that The Energy Efficient Lighting Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Energy Efficient Lighting Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rothman Pantall LLP
Chartered Accountants
Fareham House
69 High Street
Fareham
Hampshire
PO16 7BB

31st May 2017

THE ENERGY EFFICIENT LIGHTING COMPANY
LIMITED (REGISTERED NUMBER: 05535721)

ABBREVIATED BALANCE SHEET
31ST AUGUST 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**3,277**		9,754
CURRENT ASSETS					
Stocks		**182,750**		72,860	
Debtors	3	**127,017**		82,698	
Cash at bank and in hand		**267**		26,948	
		310,034		182,506	
CREDITORS					
Amounts falling due within one year	4	**285,614**		153,364	
NET CURRENT ASSETS			**24,420**		29,142
TOTAL ASSETS LESS CURRENT LIABILITIES			**27,697**		38,896
CREDITORS					
Amounts falling due after more than one year	4		**(25,004)**		(37,506)
PROVISIONS FOR LIABILITIES			**(406)**		(978)
NET ASSETS			**2,287**		412
CAPITAL AND RESERVES					
Called up share capital	5		**100**		100
Profit and loss account			**2,187**		312
SHAREHOLDERS' FUNDS			**2,287**		412

The notes on pages 5 to 6 form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 31st May 2017 and were signed by:

S M Ponsford - Director

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- in accordance with the property
Fixtures and fittings	- 33% 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
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern
The accounts have been prepared on a going concern basis as per the note to the accounts.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2015	**52,486**
Additions	**438**
Disposals	**(8,165)**
At 31st August 2016	**44,759**
DEPRECIATION	
At 1st September 2015	**42,732**
Charge for year	**3,054**
Eliminated on disposal	**(4,304)**
At 31st August 2016	**41,482**
NET BOOK VALUE	
At 31st August 2016	**3,277**
At 31st August 2015	9,754

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 10,968 (2015 - £ 13,968)

4. CREDITORS

Creditors include an amount of £ 37,506 (2015 - £ 50,008) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	£1	**100**	100

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st August 2016 and 31st August 2015:

	2016 **£**	2015 £
S M Ponsford		
Balance outstanding at start of year	**27,363**	36,304
Amounts advanced	**51,554**	29,276
Amounts repaid	**(60,000)**	(38,217)
Balance outstanding at end of year	**18,917**	27,363

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.