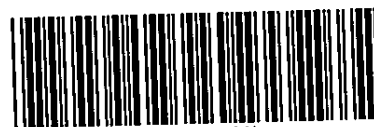


Registered number
06806607

KSR LIGHTING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

MONDAY



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16/07/2012

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COMPANIES HOUSE

KSR LIGHTING LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2012****REGISTERED NUMBER: 06806607**

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	13,267	13,364
Current assets			
Stocks		1,043,204	806,336
Debtors		658,676	406,598
Cash at bank and in hand		104,152	23,433
		<u>1,806,032</u>	<u>1,236,367</u>
Creditors: amounts falling due within one year		<u>(1,730,486)</u>	<u>(1,553,386)</u>
Net current assets/(liabilities)		75,546	(317,019)
Total assets less current liabilities		<u>88,813</u>	<u>(303,655)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		88,713	(303,755)
Shareholders' funds		<u>88,813</u>	<u>(303,655)</u>

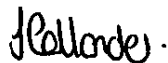
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The accounts were approved by the board on 2 July 2012 and signed on its behalf by



Mr J Callander
Director

KSR LIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Principal accounting policies

Basis of preparation

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 the value of goods and services provided, net of VAT

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows

Plant and machinery 20% straight line

Stocks

Stocks, including work in progress, are consistently valued at the lower of cost and net realisable value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All exchange differences are taken to the profit and loss account.

Operating lease commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the lease term

Pensions

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

2 Tangible fixed assets

£

Cost

At 1 April 2011	26,422
Additions	7,894
At 31 March 2012	34,316

Depreciation

At 1 April 2011	13,058
Charge for the year	7,991
At 31 March 2012	21,049

Net book value

At 31 March 2012	13,267
<i>At 31 March 2011</i>	<i>13,364</i>

KSR LIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid Ordinary shares	£1 each	<u>100</u>	<u>100</u>	<u><i>100</i></u>