

Registered number: 06960430

SPIKE WHITE LIGHTING LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

THURSDAY



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COMPANIES HOUSE

SPIKE WHITE LIGHTING LIMITED

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SPIKE WHITE LIGHTING LIMITED
REGISTERED NUMBER: 06960430

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		1,571		1,562
CURRENT ASSETS					
Debtors	3	5,229		3,656	
Cash at bank		2,742		6,948	
		<u>7,971</u>		<u>10,604</u>	
CREDITORS: amounts falling due within one year		<u>(8,606)</u>		<u>(10,310)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(635)</u>		<u>294</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>936</u>		<u>1,856</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(314)</u>		<u>(312)</u>
NET ASSETS			<u><u>622</u></u>		<u><u>1,544</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>522</u>		<u>1,444</u>
SHAREHOLDERS' FUNDS			<u><u>622</u></u>		<u><u>1,544</u></u>

SPIKE WHITE LIGHTING LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 JULY 2015

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **23 April 2016**



G White
Director

The notes on pages 3 to 4 form part of these financial statements.

SPIKE WHITE LIGHTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	- 25% reducing balance
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1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.5 Research and development

Research and development expenditure is written off in the year in which it is incurred.

SPIKE WHITE LIGHTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2014	5,223
Additions	533
At 31 July 2015	5,756
Depreciation	
At 1 August 2014	3,661
Charge for the year	524
At 31 July 2015	4,185
Net book value	
At 31 July 2015	1,571
At 31 July 2014	1,562

3. DEBTORS

Included within other debtors due within one year is an interest free loan to G White, a director, amounting to £2,108 (2014 - £Nil). The loan has been repaid since the year end.

4. SHARE CAPITAL

	2015 £	2014 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100