

"REGISTRAR OF COMPANIES"

REGISTERED NUMBER: 07130921 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

20 JANUARY 2010 TO 31 JANUARY 2011

FOR

MY HOME LIGHTING LIMITED

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09/09/2011

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COMPANIES HOUSE

MY HOME LIGHTING LIMITED

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FOR THE PERIOD 20 JANUARY 2010 TO 31 JANUARY 2011

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MY HOME LIGHTING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 20 JANUARY 2010 TO 31 JANUARY 2011

DIRECTORS:

M A Errington
Mrs C L Errington

REGISTERED OFFICE:

18 High West Street
Dorchester
Dorset
DT1 1UW

REGISTERED NUMBER:

07130921 (England and Wales)

ACCOUNTANTS:

Pugsley Revill
18 High West Street
Dorchester
Dorset
DT1 1UW

MY HOME LIGHTING LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		742
CURRENT ASSETS			
Stocks		1,112	
Debtors		305	
Cash at bank and in hand		5,805	
		<u>7,222</u>	
CREDITORS			
Amounts falling due within one year		<u>18,427</u>	
NET CURRENT LIABILITIES			<u>(11,205)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,463)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(10,563)</u>
SHAREHOLDERS' FUNDS			<u>(10,463)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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 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 6 September 2011 and were signed on its behalf by



M A Errington - Director



Mrs C L Errington - Director

The notes form part of these abbreviated accounts

MY HOME LIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 JANUARY 2010 TO 31 JANUARY 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

Tangible fixed assets

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

Office equipment - 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	989
At 31 January 2011	989
DEPRECIATION	
Charge for period	247
At 31 January 2011	247
NET BOOK VALUE	
At 31 January 2011	742

3 CALLED UP SHARE CAPITAL

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

100 Ordinary A shares of £1 each were allotted and fully paid for cash at par during the period