

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
MY HOME LIGHTING LIMITED

SATURDAY



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COMPANIES HOUSE

MY HOME LIGHTING LIMITED

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for the Year Ended 31 January 2012**

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MY HOME LIGHTING LIMITED
COMPANY INFORMATION
for the Year Ended 31 January 2012

DIRECTORS

M Errington
Mrs C L Errington

REGISTERED OFFICE

18 High West Street
Dorchester
Dorset
DT1 1UW

REGISTERED NUMBER

07130921 (England and Wales)

ACCOUNTANTS

Griffiths & Co
97a High Street
Lymington
Hampshire
SO41 9AP

MY HOME LIGHTING LIMITED
ABBREVIATED BALANCE SHEET
31 January 2012

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2		16,764		742
CURRENT ASSETS					
Stocks		10,990		1,112	
Debtors		5,031		305	
Cash at bank and in hand		3,949		5,805	
		<u>19,970</u>		<u>7,222</u>	
CREDITORS					
Amounts falling due within one year		<u>69,885</u>		<u>18,427</u>	
NET CURRENT LIABILITIES			<u>(49,915)</u>		<u>(11,205)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(33,151)</u>		<u>(10,463)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(33,251)</u>		<u>(10,563)</u>
SHAREHOLDERS' FUNDS			<u>(33,151)</u>		<u>(10,463)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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 24 October 2012 and were signed on its behalf by



M Errington - Director

MY HOME LIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 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

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	
At 1 February 2011	989
Additions	16,208
At 31 January 2012	17,197
DEPRECIATION	
At 1 February 2011	247
Charge for year	186
At 31 January 2012	433
NET BOOK VALUE	
At 31 January 2012	16,764
At 31 January 2011	742

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 1.12 £	31 1 11 £
100	Ordinary Shares	£1	100	100