REGISTERED NUMBER: 07130921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

MY HOME LIGHTING LIMITED

MY HOME LIGHTING LIMITED (REGISTERED NUMBER: 07130921)

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FOR THE YEAR ENDED 31 JANUARY 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTORS:	Mr M Errington Mrs C L Errington
REGISTERED OFFICE:	97a High Street Lymington Hampshire SO41 9AP
BUSINESS ADDRESS:	181A - 183A Barrack Road Christchurch Dorset BH23 2AR
REGISTERED NUMBER:	07130921 (England and Wales)
ACCOUNTANTS:	Casson Beckman Chartered Accountants 97a High Street Lymington Hampshire SO41 9AP

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		31,577		38,549
CURRENT ASSETS					
Stocks		69,001		63,710	
Debtors		13,103		9,453	
Cash at bank and in hand		40,075		15,483	
		122,179		88,646	
CREDITORS					
Amounts falling due within one year		85,643		118,552	
NET CURRENT ASSETS/(LIABILITIES)			36,536		(29,906)
TOTAL ASSETS LESS CURRENT LIABILITIES			68,113		8,643
CREDITORS					
Amounts falling due after more than one year			89,000		49,000
NET LIABILITIES			(20,887)		(40,357)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(20,987)		(40,457)
SHAREHOLDERS' FUNDS			(20,887)		(40,357)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 notes form part of these abbreviated accounts

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ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2016

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 31 July 2016 and were signed on its behalf by:

Mr M Errington - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
At the year end the company had an overdrawn balance sheet of £20,887. The directors have agreed to continue to provide financial support to the company for the foreseeable future and therefore the accounts have been prepared on the going concern basis.

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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Short leasehold	- over the remainder of the lease
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
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 2015	69,244
Additions	937
At 31 January 2016	70,181
DEPRECIATION	
At 1 February 2015	30,695
Charge for year	7,909
At 31 January 2016	38,604
NET BOOK VALUE	
At 31 January 2016	31,577
At 31 January 2015	38,549

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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.