

Registered Number 07934310

ANDY CLARK TELEVISION LIGHTING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £
Fixed assets		
Intangible assets	2	6,667
		<u>6,667</u>
Current assets		
Debtors		4,674
Cash at bank and in hand		13,232
		<u>17,906</u>
Creditors: amounts falling due within one year		(21,985)
Net current assets (liabilities)		<u>(4,079)</u>
Total assets less current liabilities		<u>2,588</u>
Total net assets (liabilities)		<u>2,588</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,488
Shareholders' funds		<u>2,588</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 November 2013

And signed on their behalf by:

A R Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>10,000</u>
Amortisation	
Charge for the year	3,333
On disposals	-
At 31 March 2013	<u>3,333</u>
Net book values	
At 31 March 2013	<u><u>6,667</u></u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 3 years.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.