

Registered number
07934310

Andy Clark Television Lighting Limited

Abbreviated Accounts

31 March 2014

Andy Clark Television Lighting Limited**Registered number: 07934310****Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	3,334	6,667
Tangible assets	3	923	-
		<u>4,257</u>	<u>6,667</u>
Current assets			
Debtors		5,940	4,674
Cash at bank and in hand		22,659	13,232
		<u>28,599</u>	<u>17,906</u>
Creditors: amounts falling due within one year		<u>(14,454)</u>	<u>(21,985)</u>
Net current assets/(liabilities)		14,145	(4,079)
Total assets less current liabilities		<u>18,402</u>	<u>2,588</u>
Provisions for liabilities		(184)	-
Net assets		<u>18,218</u>	<u>2,588</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		18,118	2,488
Shareholder's funds		<u>18,218</u>	<u>2,588</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A R Clark

Director

Approved by the board on 23 December 2014

for the year ended 31 March 2014

1,107

Depreciation

Charge for the year	184
At 31 March 2014	<u>184</u>

Net book value

At 31 March 2014	<u>923</u>
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4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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