

Registered number
07934310

Andy Clark Television Lighting Limited

Unaudited Abbreviated Accounts

31 March 2015

Andy Clark Television Lighting Limited**Registered number: 07934310****Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	-	3,334
Tangible assets	3	554	923
		<u>554</u>	<u>4,257</u>
Current assets			
Debtors	11,051	5,940	
Cash at bank and in hand	5,784	22,659	
	<u>16,835</u>	<u>28,599</u>	
Creditors: amounts falling due within one year	(17,394)	(14,454)	
Net current (liabilities)/assets		<u>(559)</u>	<u>14,145</u>
Total assets less current liabilities		<u>(5)</u>	<u>18,402</u>
Provisions for liabilities		(111)	(184)
Net (liabilities)/assets		<u>(116)</u>	<u>18,218</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(216)	18,118
Shareholder's funds		<u>(116)</u>	<u>18,218</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 11 December 2015

Andy Clark Television Lighting Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	Over 3 years
-------------------	--------------

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

At 1 April 2014	10,000
Disposals	(10,000)
At 31 March 2015	-

Amortisation

At 1 April 2014	6,666
Provided during the year	3,334
On disposals	(10,000)
At 31 March 2015	-

Net book value

At 31 March 2015	-
At 31 March 2014	3,334

3 Tangible fixed assets

£

Cost

At 1 April 2014	1,107
-----------------	-------

At 31 March 2015	1,107
------------------	-------

Depreciation

At 1 April 2014	184
Charge for the year	369
At 31 March 2015	553

Net book value

At 31 March 2015	554
At 31 March 2014	923

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	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.