

Registered number
07934310

Andy Clark Television Lighting Limited

Unaudited Abbreviated Accounts

31 March 2016

Andy Clark Television Lighting Limited**Registered number: 07934310****Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	185	554
Current assets			
Debtors		2,515	11,051
Cash at bank and in hand		12,193	5,784
		<u>14,708</u>	<u>16,835</u>
Creditors: amounts falling due within one year		<u>(14,739)</u>	<u>(17,394)</u>
Net current liabilities		(31)	(559)
Total assets less current liabilities		<u>154</u>	<u>(5)</u>
Provisions for liabilities		(37)	(111)
Net assets/(liabilities)		<u>117</u>	<u>(116)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17	(216)
Shareholder's funds		<u>117</u>	<u>(116)</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 22 December 2016

for the year ended 31 March 2016

Ordinary shares	£1 each	100	100	100
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