Registered Number 07984521

LUXURY LIGHTING AND ELECTRICAL SUPPLIES LTD

Abbreviated Accounts

31 March 2014

LUXURY LIGHTING AND ELECTRICAL SUPPLIES LTD **Registered Number 07984521**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	60,000	80,000
Tangible assets	3	364	4,885
		60,364	84,885
Current assets			
Stocks		29,581	30,131
Debtors		4,671	536
Cash at bank and in hand		7,243	22,376
		41,495	53,043
Creditors: amounts falling due within one year		(162,800)	(166,100)
Net current assets (liabilities)		(121,305)	(113,057)
Total assets less current liabilities		(60,941)	(28,172)
Creditors: amounts falling due after more than one year		(3,469)	(5,350)
Total net assets (liabilities)		(64,410)	(33,522)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(64,510)	(33,622)
Shareholders' funds		(64,410)	(33,522)

- For the year ending 31 March 2014 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 19 December 2014

And signed on their behalf by:
Mr John Riches, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	100,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	100,000
Amortisation	
At 1 April 2013	20,000
Charge for the year	20,000
On disposals	-
At 31 March 2014	40,000
Net book values	
At 31 March 2014	60,000
At 31 March 2013	80,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	5,023
Additions	349
Disposals	(4,779)
Revaluations	-
Transfers	-
At 31 March 2014	593
Depreciation	
At 1 April 2013	138
Charge for the year	91
On disposals	-
At 31 March 2014	229
Net book values	
At 31 March 2014	364

At 31 March 2013	4,885

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