Registered Number 08415413

DALE JESTER LIGHTING LTD

Abbreviated Accounts

31 March 2016

DALE JESTER LIGHTING LTD **Registered Number 08415413**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	650	800
		650	800
Current assets			
Debtors		1,650	-
Cash at bank and in hand		31,541	25,374
		33,191	25,374
Creditors: amounts falling due within one year		(13,283)	(11,757)
Net current assets (liabilities)		19,908	13,617
Total assets less current liabilities		20,558	14,417
Total net assets (liabilities)		20,558	14,417
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		19,558	13,417
Shareholders' funds		20,558	14,417

- For the year ending 31 March 2016 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 20 October 2016

And signed on their behalf by:
D EVANS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Tangible assets depreciation policy
25% REDUCING BALANCE ON PLANT

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	1,128
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,128
Depreciation	
At 1 April 2015	328
Charge for the year	150
On disposals	-
At 31 March 2016	478
Net book values	
At 31 March 2016	650
At 31 March 2015	800

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.