Company Registration No. 09577832 (England and Wales)

CERAMIC NIGHTLIGHTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2016

CERAMIC NIGHTLIGHTS LIMITED

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CERAMIC NIGHTLIGHTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	**2**		300
Current assets			
Stocks		4,950	
Debtors		4,072	
Cash at bank and in hand		1,795	
		10,817	
Creditors: amounts falling due within one year		(24,422)	
Net current liabilities			(13,605)
Total assets less current liabilities			(13,305)
Capital and reserves			
Called up share capital	**3**		1
Profit and loss account			(13,306)
Shareholders' funds			(13,305)

For the financial Period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

Mr **T** Penny
Director

Company Registration No. 09577832

CERAMIC NIGHTLIGHTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 6 May 2015	-
Additions	400
At 31 March 2016	400
Depreciation	
At 6 May 2015	-
Charge for the period	100
At 31 March 2016	100
Net book value	
At 31 March 2016	300

3 Share capital

	2016 £
Allotted, called up and fully paid	
1 Ordinary of £1 each	1

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.