STREET LIGHTING SUPPLIES & CO LTD.

Company Registration Number:
SC233145 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

STREET LIGHTING SUPPLIES & CO LTD.

Company Information
for the Period Ended 30th June 2012

Director:	ROGER HABBERFIELD
Registered office:	190 Main Street Camelon Falkirk FK1 4DY
Company Registration Number:	SC233145 (Scotland)

STREET LIGHTING SUPPLIES & CO LTD.

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**17,672**	37,459
Total fixed assets:		**17,672**	37,459
Current assets			
Stocks:		**558,322**	453,000
Debtors:		**1,118,508**	962,066
Cash at bank and in hand:		**183,804**	318,299
Total current assets:		**1,860,634**	1,733,365
Creditors			
Creditors: amounts falling due within one year		**757,781**	738,066
Net current assets (liabilities):		**1,102,853**	995,299
Total assets less current liabilities:		**1,120,525**	1,032,758
Total net assets (liabilities):		**1,120,525**	1,032,758

The notes form part of these financial statements

STREET LIGHTING SUPPLIES & CO LTD.

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**1,120,524**	1,032,757
Total shareholders funds:		**1,120,525**	1,032,758

For the year ending 30 June 2012 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.

The financial statements were approved by the Board of Directors on 11 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROGER HABBERFIELD
Status: Director

The notes form part of these financial statements

STREET LIGHTING SUPPLIES & CO LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION USING THE FOLLOWING ACCOUNTING POLICIES

Turnover policy

TURNOVER REPRESENTS THE INVOICES VALUE OF GOODS AND SERVICES SOLD LESS RETURNS AND ALLOWANCES EXCLUDING VALUE ADDED TAX

Tangible fixed assets depreciation policy

FIXED ASSETS ARE STATED AT COST LESS ACCUMULATED DEPRECIATION. DEPRECIATION IS CALCULATED TO WRITE OFF FIXED ASSETS OVER THEIR ESTIMATED USEFUL LIVES AT THE FOLLOWING ANNUAL RATES PLANT & MACHINERY - 15% STRAIGHT LINE MOTOR VEHICLES - 25% STRAIGHT LINE OFFICE EQUIPMENT - 25% STRAIGHT LINE

STREET LIGHTING SUPPLIES & CO LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	82,576
Additions:	7,521
Disposals:	49,071
At 30th June 2012:	41,026
Depreciation	
At 01st July 2011:	45,117
Charge for year:	8,064
On disposals:	29,827
At 30th June 2012:	23,354
Net book value	
At 30th June 2012:	17,672
At 30th June 2011:	37,459

STREET LIGHTING SUPPLIES & CO LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**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.