REGISTERED NUMBER: SC436722 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2016

for

Lighting Warehouse & Electrical Ltd

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for the Year Ended 30 November 2016

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Lighting Warehouse & Electrical Ltd

Company Information
for the Year Ended 30 November 2016

DIRECTORS:	J R Bawa R.K Bawa
REGISTERED OFFICE:	121 Moffat Street New Gorbals Glasgow G5 0ND
REGISTERED NUMBER:	SC436722 (Scotland)
ACCOUNTANTS:	R.G. Beattie & Co Ltd Chartered Certified Accountants 121 Moffat Street Glasgow G5 OND

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		2,823		2,060
CURRENT ASSETS					
Stocks		112,222		104,813	
Debtors		141,387		66,045	
Cash in hand		16,400		20,322	
		270,009		191,180	
CREDITORS					
Amounts falling due within one year		122,940		108,719	
NET CURRENT ASSETS			147,069		82,461
TOTAL ASSETS LESS CURRENT LIABILITIES			149,892		84,521
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			149,792		84,421
SHAREHOLDERS' FUNDS			149,892		84,521

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2017 and were signed on its behalf by:

R.K Bawa - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015	2,424
Additions	1,260
At 30 November 2016	3,684
DEPRECIATION	
At 1 December 2015	364
Charge for year	497
At 30 November 2016	861
NET BOOK VALUE	
At 30 November 2016	2,823
At 30 November 2015	2,060

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Ordinary	£1	100	100

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.