

Registration number 1345974

Moss Lighting Limited

Abbreviated accounts

for the year ended 31 December 2014

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Moss Lighting Limited

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		934		1,167
Current assets					
Stocks		13,500		11,500	
Debtors		8,648		22,495	
Cash at bank and in hand		44,024		17,215	
		<u>66,172</u>		<u>51,210</u>	
Creditors: amounts falling due within one year		<u>(24,057)</u>		<u>(23,644)</u>	
Net current assets			<u>42,115</u>		<u>27,566</u>
Total assets less current liabilities			<u>43,049</u>		<u>28,733</u>
Net assets			<u>43,049</u>		<u>28,733</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			8,529		8,529
Profit and loss account			34,420		20,104
Shareholders' funds			<u>43,049</u>		<u>28,733</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Moss Lighting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

For the year ended 31 December 2014 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 2 June 2015, and are signed on behalf by:

P Zavoli
Director



Registration number 1345974

The notes on pages 3 to 4 form an integral part of these financial statements.

Moss Lighting Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2014	40,842
At 31 December 2014	40,842
Depreciation	
At 1 January 2014	39,675
Charge for year	233
At 31 December 2014	39,908
Net book values	
At 31 December 2014	934
At 31 December 2013	1,167

Moss Lighting Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

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3. Share capital	2014	2013
	£	£
Authorised		
3,000 Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>