

Registered number
03982739

Christmaslighting Limited

Abbreviated Accounts

31 January 2015

Christmaslighting Limited**Registered number:** 03982739**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015	2014
		£	£
Current assets			
Debtors	5	5	
Creditors: amounts falling due within one year	(24,643)	(24,643)	
Net current liabilities		(24,638)	(24,638)
Net liabilities		(24,638)	(24,638)
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		(24,644)	(24,644)
Shareholders' funds		(24,638)	(24,638)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P L Martin

Director

Approved by the board on 14 October 2015

Christmaslighting Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6	<u>6</u>	<u>6</u>

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