

**REGISTERED NUMBER: 05893919 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012  
FOR  
INVERSE LIGHTING DESIGN LIMITED**



**INVERSE LIGHTING DESIGN LIMITED (REGISTERED NUMBER: 05893919)**

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FOR THE YEAR ENDED 31 AUGUST 2012**

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**INVERSE LIGHTING DESIGN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

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**DIRECTORS:**

F K Vermeiren  
I O Sunguroglu  
B Bstieler

**SECRETARY:**

I O Sunguroglu

**REGISTERED OFFICE:**

3A Peacock Yard  
Iliffe Street  
London  
SE17 3LH

**REGISTERED NUMBER:**

05893919 (England and Wales)

**ACCOUNTANTS:**

CBHC LLP  
Carlton House  
101 New London Road  
Chelmsford  
Essex  
CM2 0PP

**INVERSE LIGHTING DESIGN LIMITED (REGISTERED NUMBER: 05893919)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2012**

	Notes	2012		2011	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>10,412</b>		741
<b>CURRENT ASSETS</b>					
Debtors		<b>29,539</b>		6,390	
Cash at bank		<b>141,899</b>		115,345	
		<b>171,438</b>		121,735	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>31,890</b>		22,198	
<b>NET CURRENT ASSETS</b>			<b>139,548</b>		99,537
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>149,960</b>		100,278
<b>PROVISIONS FOR LIABILITIES</b>			<b>42</b>		42
<b>NET ASSETS</b>			<b>149,918</b>		100,236
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1,200</b>		1,200
Profit and loss account			<b>148,718</b>		99,036
<b>SHAREHOLDERS' FUNDS</b>			<b>149,918</b>		100,236

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 31 December 2012 and were signed on its behalf by

F K Vermeiren - Director

I O Sunguroglu - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**

**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 April 2008)

**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

Plant and machinery etc - 25% on reducing balance and 10% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2011	<b>2,611</b>
Additions	<b>11,653</b>
	<hr/>
At 31 August 2012	<b>14,264</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2011	<b>1,870</b>
Charge for year	<b>1,982</b>
	<hr/>
At 31 August 2012	<b>3,852</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<b>10,412</b>
	<hr/>
At 31 August 2011	<b>741</b>
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted Number	and issued Class	Nominal value	<b>2012 £</b>	2011 £
120,000	Share capital 1	1p	<b>1,200</b>	<b>1,200</b>
			<hr/>	<hr/>

**4 TRANSACTIONS WITH DIRECTORS**

As at the balance sheet date the company owed the directors the following balances, F Vermeiren £1,390 (2011 £1,340), I Sunguroglu £575 (2011- £460) and B Bsteiler £402 (2011 - £402)

**5 ULTIMATE CONTROLLING PARTY**

The company is controlled jointly by the directors