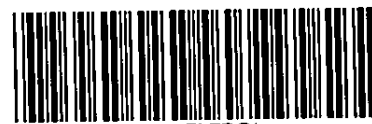


Aurora Lighting and Electrical(E.Port) LTD
Company Registration No. 6094346

Abbreviated Accounts
For the year ended 29/02/08

THURSDAY



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12/02/2009

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COMPANIES HOUSE

Aurora Lighting and Electrical(E.Port) LTD

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Aurora Lighting and Electrical(E.Port) LTD

Company Registration No. 6094346

Fixed Assets

Tangible Assets

£ -

Current Assets

Stock

£ 25,000.00

Debtors

£ 8,638.00

Cash at Bank/in hand

£ 1,446.00

Total

Creditors: falling due within 1 year

-£ 19,467.00

Bank Loan

-£ 25,000.00

Net Current Liabilities

-£ 44,467.00

Current Liabilities less Current Assets

Capital and Reserves

Called up share capital

£ 4.00

Deficit on profit and loss account

-£ 9,379.00

Shareholders Funds

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249BA (1) of the Companies Act 1985 for the year ended ~~31st October 2007~~ 29.2.08

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The directors are responsible for :-

- Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- Preparing accounts which give a true and fair view of the state of affairs of the company as at 31st October 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 22/01/09 and signed on its behalf

..... Ron Dunn Director/Company Secretary

Aurora Lighting and Electrical(E.Port) LTD

Company Registration No. 6094346

1 Accounting policies

a Basis of Accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standards, from presenting a cash flow statement as it qualifies as a small company.

b Turnover

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

c Depreciation of Tangible Fixed Assets

Depreciation is provided on all tangible assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life.

The principle rates in use are:

Motor Vehicles	25% reducing balance
Equipment, fixtures & fittings	25% reducing balance

d Stocks

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

Cost of raw materials is determined on the first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Not realisable value is the price which the stock can be released in the normal course of business, less further costs to completion of sale.

2 Fixed Assets

Tangible fixed assets

Cost:

Additions	£	-
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Depreciation

Provision for the year	£	-
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At 31st October 2008	£	-
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Net book value:

at 31 October 2008	£	-
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Aurora Lighting and Electrical(E.Port) LTD
Company Registration No. 6094346

3 Called up Share Capital

	2007
Authorised	
Equity Shares	£ -
 Allotted, called up and fully paid	
Equity Shares	
Ordinary shares of £1.00 each	£ 3.00

Aurora Lighting and Electrical(E.Port) LTD
Company Registration No. 6094346

Sales £ 150,733.00

Purchases Cost of Sales £ 112,675.00

Gross Profit

Deduct Expenses

Rent £ 8,205.00

Insurance £ 712.00

Lighting and Heating £ 1,074.00

Repairs and Maintenance £ 1,144.00

Emoluments for Services as Directors £ -

Salaries £ 26,481.00

Telephones £ 951.00

Postage & Packaging £ 2,048.00

Sundry £ 214.00

Advertising & Promotion £ 2,948.00

Bank Charges and Interest £ 2,130.00

Accountancy £ 803.00

Vehicle Costs £ 157.00

Net Loss

Aurora Lighting and Electrical (E.Port) Ltd
Company Registration No. 6094346

Sales	£ 150,733.00
 Purchases Cost of Sales	 £ 112,675.00
 Gross Profit	 £ 38,058.00
 Deduct Expenses	
Rent	£ 8,205.00
Insurance	£ 712.00
Lighting & Heating	£ 1,074.00
Repairs & Maintenance	£ 1,144.00
 Emoluments for Services as Directors	 £ -
 Salaries	 £ 26,481.00
 Telephones	 £ 951.00
Postage & Packaging	£ 2,048.00
Sundry	£ 214.00
Advertising & Promotion	£ 2,948.00
Bank charges and Interest	£ 2,130.00
Accountancy	£ 803.00
Vehicle Costs	£ 157.00
	 £ 46,867.00
 Nett Loss	 £ 8,809.00

Aurora Lighting and Electrical(E.Port) LTD

Company Registration No. 6094346

Fixed Assets

Tangible Assets

£

Current Assets

Stock

£25,000.00

Debtors

8,638.00

Cash at Bank/in hand

1,446.00

Total

£35,084.00

Creditors falling due within 1 year

-£19,467.00

Bank Loan

-£25,000.00

Nett Current Liabilities

-£44,467.00

Current Liabilities less Current Assets

-£ 9,383.00

Capital and Reserves

Called up share capital

£ 3.00

Deficit on profit and loss account

-£ 9,379.00

Shareholders funds

-£ 9382.00

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Small Entities (effective January 2005)

The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 249BA (1) of the Companies Act 1985 for the year ended 29th February 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The Directors are responsible for:-

- a) Enduring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- b) Preparing accounts which give a true and fair view of the state of affairs of the Company as at 29th February 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 11-2-09. And signed on its behalf

..........Damian Curran Director