

Registered Number 06499044

THE FINE LIGHTING COMPANY (UK) LIMITED

Abbreviated Accounts

29 February 2012

Registered Number 06499044

	Notes	2012	2011
		£	£
Current assets			
Debtors	2	2	2
Total current assets	3	<u>2</u>	<u>2</u>
Net current assets	4	2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Total net Assets (liabilities)	5	2	2
Capital and reserves			
Called up share capital	6	<u>2</u>	<u>2</u>
Shareholders funds	7	<u>2</u>	<u>2</u>

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2012

And signed on their behalf by:

Martin Rafferty, Director

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Notes to the abbreviated accounts

For the year ending 29

February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Debtors**

	2012	2011
	£	£
Called up share capital not paid (Current Asset)	2	2
	<u>2</u>	<u>2</u>

3 **Total current assets**

£2

4 **Net current assets**5 **Total net assets**

£2

6 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully paid:

7 **Shareholders funds**

£2