

**CORTIE LIGHTING LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

**CORTIE LIGHTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	16,943	22,591
<b>Current assets</b>			
Debtors		13,524	4,157
Cash at bank and in hand		3,343	15,467
		<u>16,867</u>	<u>19,624</u>
<b>Creditors: amounts falling due within one year</b>		(17,859)	(11,560)
		<u>(992)</u>	<u>8,064</u>
<b>Net current (liabilities)/assets</b>			
<b>Total assets less current liabilities</b>		15,951	30,655
<b>Creditors: amounts falling due after more than one year</b>		(15,849)	(18,624)
		<u>102</u>	<u>12,031</u>
<b>Net assets</b>			
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		2	11,931
		<u>102</u>	<u>12,031</u>
<b>Total shareholders' funds</b>			

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 15 August 2017

Steven Cortie  
Director

Company Registration No. 6743365

**CORTIE LIGHTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**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 January 2015).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Motor vehicles	25% reducing balance

**2 Tangible fixed assets**

	<b>£</b>
<b>Cost</b>	
At 1 December 2015	45,242
At 30 November 2016	45,242
<b>Depreciation</b>	
At 1 December 2015	22,651
Charge for the year	5,648
At 30 November 2016	28,299
<b>Net book value</b>	
At 30 November 2016	16,943
At 30 November 2015	22,591

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

