

Registered number  
07607718

Alba Lighting Limited

Abbreviated Accounts

30 April 2014

## **Alba Lighting Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Alba Lighting Limited for the year ended 30 April 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Alba Lighting Limited for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Farrow Accounting & Tax Limited  
Chartered Accountants  
94 - 95 South Worple Way  
LONDON  
SW14 8ND

19 September 2014

**Alba Lighting Limited****Registered number:** 07607718**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	8,431	4,752
<b>Current assets</b>			
Debtors	55	5,646	
Cash at bank and in hand	54,389	48,554	
	<u>54,444</u>	<u>54,200</u>	
<b>Creditors: amounts falling due within one year</b>	(17,892)	(22,708)	
<b>Net current assets</b>		<u>36,552</u>	<u>31,492</u>
<b>Net assets</b>		<u>44,983</u>	<u>36,244</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		44,883	36,144
<b>Shareholder's funds</b>		<u>44,983</u>	<u>36,244</u>

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.

The member has 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.

Mr P. Sweeney

Director

Approved by the board on 19 September 2014

**Alba Lighting Limited**

## Notes to the Abbreviated Accounts

**for the year ended 30 April 2014**

## 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 April 2008).

### Turnover

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

### Depreciation

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

Plant and machinery	20% straight line
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## 2 Tangible fixed assets

£

### Cost

At 1 May 2013	7,775
Additions	6,542
At 30 April 2014	<u>14,317</u>

## Depreciation

At 1 May 2013	3,023
Charge for the year	2,863
At 30 April 2014	5,886

## Net book value

At 30 April 2014	8,431
At 30 April 2013	<u>4,752</u>

### 3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.