REGISTERED NUMBER: 07884809 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

MSH LIGHTING LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

MSH LIGHTING LIMITED

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	M Hayes
REGISTERED OFFICE:	320 Garratt Lane Earlsfield London SW18 4EJ
REGISTERED NUMBER:	07884809 (England and Wales)
ACCOUNTANTS:	Franklin, Chartered Accountants 320 Garratt Lane Earlsfield London SW18 4EJ

Abbreviated Balance Sheet
31 March 2015

	Notes	31/3/15 £	£	31/3/14 £	£
FIXED ASSETS					
Tangible assets	2		171		343
CURRENT ASSETS					
Debtors		8,502		9,012	
Cash at bank		7,568		3,288	
		16,070		12,300	
CREDITORS					
Amounts falling due within one year		15,423		12,519	
NET CURRENT ASSETS/(LIABILITIES)			647		(219)
TOTAL ASSETS LESS CURRENT LIABILITIES			818		124
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Retained earnings			718		24
SHAREHOLDERS' FUNDS			818		124

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 14 July 2015 and were signed by:

M Hayes - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.

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

	Total £
COST	
At 1 April 2014 and 31 March 2015	514
DEPRECIATION	
At 1 April 2014	171
Charge for year	172
At 31 March 2015	343
NET BOOK VALUE	
At 31 March 2015	171
At 31 March 2014	343

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
1	Ordinary	1.00	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31/3/15 £	31/3/14 £
M Hayes		
Balance outstanding at start of year	4,467	952
Amounts advanced	13,859	6,588
Amounts repaid	(11,756)	(3,073)
Balance outstanding at end of year	6,570	4,467