

Registered number  
04644323

ADS LIGHTER LIFE LIMITED

Abbreviated Accounts

31 March 2013

## **ADS LIGHTER LIFE LIMITED**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of ADS LIGHTER LIFE LIMITED for the year ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ADS LIGHTER LIFE LIMITED for the year ended 31 March 2013 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ADS Accountancy Limited  
Chartered Certified Accountants  
Bezant House  
Bradgate Park View  
Chellaston  
DE73 5UH

29 July 2013

**ADS LIGHTER LIFE LIMITED****Registered number:** 04644323**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	1,904	18,625	
Cash at bank and in hand	1,520	1,997	
	<u>3,424</u>	<u>20,622</u>	
<b>Creditors: amounts falling due within one year</b>	(2,924)	(17,972)	
<b>Net current assets</b>		<u>500</u>	<u>2,650</u>
<b>Total assets less current liabilities</b>		<u>500</u>	<u>2,650</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(2,150)
<b>Net assets</b>		<u>500</u>	<u>500</u>
<b>Capital and reserves</b>			
Called up share capital	2	500	500
Profit and loss account		-	-
<b>Shareholders' funds</b>		<u>500</u>	<u>500</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 A K Dominey

Director

Approved by the board on 29 July 2013

# ADS LIGHTER LIFE LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 March 2013

### 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).

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>

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.