

Registered number
06955705

IKON DESIGN FOR LIGHTING LIMITED

Abbreviated Accounts

31 March 2013

IKON DESIGN FOR LIGHTING LIMITED**Registered number:** 06955705**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	246	546
Current assets			
Debtors		24,964	6,423
Cash at bank and in hand		12,626	23,290
		<u>37,590</u>	<u>29,713</u>
Creditors: amounts falling due within one year		<u>(11,401)</u>	<u>(14,272)</u>
Net current assets		26,189	15,441
Net assets		<u>£26,435</u>	<u>£15,987</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		26,434	15,986
Shareholder's funds		<u>£26,435</u>	<u>£15,987</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.

M T Jankowski

Director

Approved by the board on 21 December 2013

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

Basis of preparation

Depreciation

Plant and machinery	33% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

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At 1 April 2012	1,362
At 31 March 2013	<u>1,362</u>

At 1 April 2012	816
Charge for the year	300
At 31 March 2013	<u>1,116</u>

At 31 March 2013	246
At 31 March 2012	<u>546</u>

Nominal value	2013 Number	2013 £	2012 £
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Ordinary shares	£1 each	1	1	1
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