

Registered number  
07175842

**LED Future Lighting Manufacturing Limited**

**Abbreviated Accounts**

**31 March 2011**

WEDNESDAY



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COMPANIES HOUSE


## **LED Future Lighting Manufacturing Limited**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of LED Future Lighting Manufacturing Limited for the period ended 31 March 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of LED Future Lighting Manufacturing Limited for the period ended 31 March 2011 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/](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](http://www.accaglobal.com/factsheet163)



PSPatel  
Chartered Certified Accountants  
54 Forest Road  
Edmonton  
London  
N9 8RX

13 November 2011

**LED Future Lighting Manufacturing Limited**  
**Registered number: 07175842**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

	Notes	2011 £
<b>Fixed assets</b>		
Tangible assets	2	247,998
<b>Current assets</b>		
Stocks	87,427	
Debtors	20,029	
Cash at bank and in hand	482,582	
	<u>590,038</u>	
<b>Creditors: amounts falling due within one year</b>	(6,006)	
<b>Net current assets</b>		<u>584,032</u>
<b>Total assets less current liabilities</b>		<u>832,030</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,103,311)
<b>Net liabilities</b>		<u>(271,281)</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		(271,283)
<b>Shareholders' funds</b>		<u>(271,281)</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 and that 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 P Gobidhasan  
Director

Approved by the board on 13 November 2011

**LED Future Lighting Manufacturing Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2011**

**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
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	268,212
At 31 March 2011	<u>268,212</u>
<b>Depreciation</b>	
Charge for the period	20,214
At 31 March 2011	<u>20,214</u>
<b>Net book value</b>	
At 31 March 2011	<u>247,998</u>

<b>3 Share capital</b>	<b>2011 No</b>	<b>2011 £</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	<u>2</u>