

Registered Number 07862146

RASMI LED LIGHTING LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes 31/12/2015	30/11/2014
	£	£
Current assets		
Stocks	12,106	-
Debtors	314,739	-
Cash at bank and in hand	1,967	-
	<u>328,812</u>	<u>-</u>
Creditors: amounts falling due within one year	(263,194)	(3,187)
Net current assets (liabilities)	<u>65,618</u>	<u>(3,187)</u>
Total assets less current liabilities	<u>65,618</u>	<u>(3,187)</u>
Total net assets (liabilities)	<u>65,618</u>	<u>(3,187)</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	65,518	(3,287)
Shareholders' funds	<u>65,618</u>	<u>(3,187)</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 September 2016

And signed on their behalf by:

Mrs A Hampton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

Turnover policy

Turnover shown in the profit and loss account represents amounts invoiced excluding value added tax.

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