

**Registered Number 05265496**

**Alternative Lighting Services Limited**

**Abbreviated Accounts**

**31 October 2009**

**Alternative Lighting Services Limited**

**Registered Number 05265496**

**Company Information**

**Registered Office:**

50 Howard Cornish Road  
Marcham  
Abingdon  
Oxfordshire  
OX13 6PW

**Reporting Accountants:**

Westell Accountants

3 Bradfield Court  
Drayton Mill, Milton Road  
Drayton  
Abingdon  
Oxfordshire  
OX14 4EF





## Alternative Lighting Services Limited

Registered Number 05265496

## Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	15,030	20,388
		<u>15,030</u>	<u>20,388</u>
<b>Current assets</b>			
Stocks		5,348	6,914
Debtors		18,293	15,826
Cash at bank and in hand	2	2	2
Total current assets		<u>23,643</u>	<u>22,742</u>
<b>Creditors: amounts falling due within one year</b>		(39,171)	(45,360)
Net current assets (liabilities)		(15,528)	(22,618)
Total assets less current liabilities		<u>(498)</u>	<u>(2,230)</u>
Provisions for liabilities		(1,056)	0
Total net assets (liabilities)		<u>(1,554)</u>	<u>(2,230)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,654)	(2,330)
Shareholders funds		<u>(1,554)</u>	<u>(2,230)</u>

- 
- 
- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2010

And signed on their behalf by:

D R Coates, Director

Mrs M J Coates, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 October 2009

1 **Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment	20% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

<b>Cost</b>	<b>Total</b>
	<b>£</b>
At 01 November 2008	37,894
Additions	119
Disposals	(2,537)
At 31 October 2009	<u>35,476</u>
<b>Depreciation</b>	
At 01 November 2008	17,506
Charge for year	4,675
On disposals	(1,735)
At 31 October 2009	<u>20,446</u>
<b>Net Book Value</b>	
At 31 October 2009	15,030

At 31 October 2008

- 20,388

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

100