

Company Registration No. 08905206 (England and Wales)

**ADAM POVEY LIGHTING LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2015**



# ADAM POVEY LIGHTING LTD

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# ADAM POVEY LIGHTING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets	2		2,824
<b>Current assets</b>			
Debtors		8,076	
Cash at bank and in hand		41,579	
		<u>49,655</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(38,106)</u>	
<b>Net current assets</b>			<u>11,549</u>
<b>Total assets less current liabilities</b>			<u>14,373</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>14,273</u>
<b>Shareholders' funds</b>			<u>14,373</u>

For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 October 2015



Mr Adam Povey  
Director

Company Registration No. 08905206

# ADAM POVEY LIGHTING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                                          20% net book value.

### 2 Fixed assets

#### Tangible assets

#### Cost

At 20 February 2014

£

-

Additions

3,765

At 31 March 2015

3,765

#### Depreciation

At 20 February 2014

-

Charge for the period

941

At 31 March 2015

941

#### Net book value

At 31 March 2015

2,824

### 3 Share capital

2015

£

#### Allotted, called up and fully paid

100 Ordinary Shares of £1 each

100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash.