

Company registration number 2690531

**ANASTASIA LIGHTING
LIMITED
UNAUDITED ABBREVIATED
ACCOUNTS
30 APRIL 2011**

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ANASTASIA LIGHTING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2011

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ANASTASIA LIGHTING LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2011

	Note	2011 £	2010 £
Fixed assets	2		
Tangible assets		<u>4,432</u>	<u>5,456</u>
Current assets			
Stocks		4,759	5,461
Debtors		29,934	39,775
Cash at bank and in hand		<u>90,160</u>	<u>92,497</u>
		<u>124,853</u>	<u>137,733</u>
Creditors: Amounts falling due within one year		<u>(54,153)</u>	<u>(54,166)</u>
Net current assets		<u>70,700</u>	<u>83,567</u>
Total assets less current liabilities		<u>75,132</u>	<u>89,023</u>
Provisions for liabilities		<u>(300)</u>	<u>(400)</u>
Net assets		<u>74,832</u>	<u>88,623</u>
Capital and reserves			
Called-up equity share capital	4	200	200
Profit and loss account		<u>74,632</u>	<u>88,423</u>
Shareholders' funds		<u>74,832</u>	<u>88,623</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 23 January 2012, and are signed on their behalf by


C J Price
Director

H R Price
Director



Company Registration Number. 2690531

The notes on pages 2 to 3 form part of these abbreviated accounts.

ANASTASIA LIGHTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2011

1 Accounting policies

Basis of accounting

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 comprises the value of sales excluding value added tax and trade discounts

Tangible fixed assets and depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Freehold property	- 2% straight line
Fixtures, fittings & equipment	- 20% straight line
Motor vehicle	- 25% reducing balance

Stocks

Stocks are stated at the lower of cost and net realisable value

Contributions to pension funds

The company operates a defined contribution pension scheme. The amount charged to the profit and loss account in respect of pension costs is the contributions payable in the year.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Foreign currencies

Transactions in foreign currencies are translated at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Any other exchange differences are dealt with through the profit and loss account.

ANASTASIA LIGHTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2011

2. Fixed assets

	Tangible Assets £
Cost	
At 1 May 2010	22,905
Additions	666
At 30 April 2011	23,571
Depreciation	
At 1 May 2010	17,449
Charge for year	1,690
At 30 April 2011	19,139
Net book value	
At 30 April 2011	4,432
At 30 April 2010	5,456

3 Director's benefits: Advances, credits and guarantees

Transactions with directors

The directors' loan account of £4,829 (2010 £202) included in creditors is unsecured, repayable on demand and currently interest free

4 Share capital

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
200 Ordinary shares of £1 each	200	200	200	200