

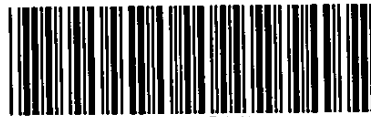
Company registration number 02690531

**ANASTASIA LIGHTING
LIMITED**

**UNAUDITED ABBREVIATED
FINANCIAL STATEMENTS**

30 APRIL 2013

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ANASTASIA LIGHTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2013

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ANASTASIA LIGHTING LIMITED
ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Note	2013 £	2012 £
Fixed assets	2		
Tangible assets		<u>3,085</u>	<u>4,494</u>
Current assets			
Stocks		815	4,413
Debtors		121,719	101,630
Cash at bank and in hand		<u>74,400</u>	<u>56,716</u>
		196,934	162,759
Creditors Amounts falling due within one year		<u>(101,531)</u>	<u>(79,227)</u>
Net current assets		<u>95,403</u>	<u>83,532</u>
Total assets less current liabilities		98,488	88,026
Provisions for liabilities		<u>(200)</u>	<u>(450)</u>
Net assets		<u>98,288</u>	<u>87,576</u>
Capital and reserves			
Called-up equity share capital	3	200	200
Profit and loss account		<u>98,088</u>	<u>87,376</u>
Shareholders' funds		<u>98,288</u>	<u>87,576</u>

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

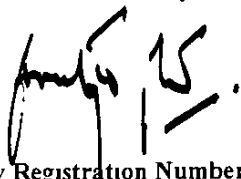
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476, and
- The directors acknowledge their 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 special provisions applicable to companies subject to the small companies regime

These abbreviated financial statements were approved by the directors and authorised for issue on 7 January 2014, and are signed on their behalf by

C J Price
Director



H R Price
Director



Company Registration Number: 02690531

The notes on pages 2 to 3 form part of these financial statements.

ANASTASIA LIGHTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2013

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

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 FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2013

2 Fixed assets

	Tangible Assets £
Cost	
At 1 May 2012	25,302
Disposals	(1,024)
At 30 April 2013	<u>24,278</u>
Depreciation	
At 1 May 2012	20,808
Charge for year	1,409
On disposals	(1,024)
At 30 April 2013	<u>21,193</u>
Net book value	
At 30 April 2013	<u>3,085</u>
At 30 April 2012	<u>4,494</u>

3. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>