

**Registered Number 02567213**

**OWL LIGHTING LTD**

**Abbreviated Accounts**

**30 April 2014**

OWL LIGHTING LTD

Registered Number 02567213

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,650	2,200
		<u>1,650</u>	<u>2,200</u>
<b>Current assets</b>			
Stocks		500	4,645
Debtors		12,231	4,889
Cash at bank and in hand		8,195	8,819
		<u>20,926</u>	<u>18,353</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,556)</u>	<u>(20,446)</u>
<b>Net current assets (liabilities)</b>		<u>(1,630)</u>	<u>(2,093)</u>
<b>Total assets less current liabilities</b>		<u>20</u>	<u>107</u>
<b>Total net assets (liabilities)</b>		<u>20</u>	<u>107</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		18	105
<b>Shareholders' funds</b>		<u>20</u>	<u>107</u>

- For the year ending 30 April 2014 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 7 November 2014

And signed on their behalf by:

**SALLY STEPHENSON, Director**

**OWL LIGHTING LTD**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014**

**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 April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	5,244
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>5,244</u>
<b>Depreciation</b>	
At 1 May 2013	3,044
Charge for the year	550
On disposals	-
At 30 April 2014	<u>3,594</u>
<b>Net book values</b>	
At 30 April 2014	<u>1,650</u>
At 30 April 2013	<u>2,200</u>