

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**COLOUR BLACK LIGHTING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**COLOUR BLACK LIGHTING LIMITED**

**Company Information  
FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTOR:** P S Baskerville

**REGISTERED OFFICE:** Hurst House  
High Street  
Ripley  
Surrey  
GU23 6AY

**REGISTERED NUMBER:** 06410840 (England and Wales)

**ACCOUNTANTS:** Shipleys LLP  
Chartered Accountants  
3 Godalming Business Centre  
Woolsack Way  
Godalming  
Surrey  
GU7 1XW

**COLOUR BLACK LIGHTING LIMITED (REGISTERED NUMBER: 06410840)**

**Abbreviated Balance Sheet  
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		18,000		18,000
Tangible assets	3		<u>5,142</u>		<u>6,076</u>
			23,142		24,076
<b>CURRENT ASSETS</b>					
Debtors		1		3,073	
Cash at bank		<u>78,381</u>		<u>33,810</u>	
		78,382		36,883	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,193</u>		<u>12,327</u>	
<b>NET CURRENT ASSETS</b>			<u>57,189</u>		<u>24,556</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>80,331</u>		<u>48,632</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>80,330</u>		<u>48,631</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>80,331</u>		<u>48,632</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 November 2016 and were signed by:

P S Baskerville - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
FOR THE YEAR ENDED 31 MARCH 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill relates to the acquisition of a business in 2008, the goodwill is not amortised but reviewed annually for impairment.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>24,000</u>
<b>AMORTISATION</b>	
At 1 April 2015	
and 31 March 2016	<u>6,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>18,000</u>
At 31 March 2015	<u>18,000</u>

Notes to the Abbreviated Accounts - continued  
FOR THE YEAR ENDED 31 MARCH 2016

## 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	17,870
Additions	780
At 31 March 2016	<u>18,650</u>
<b>DEPRECIATION</b>	
At 1 April 2015	11,794
Charge for year	1,714
At 31 March 2016	<u>13,508</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>5,142</u>
At 31 March 2015	<u>6,076</u>

## 4. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.