

COMPANY REGISTRATION NUMBER 08931025

LIGHT INDUSTRIAL DEVELOPMENT CORPORATION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS

31 March 2015

MALDE & CO

Chartered Certified Accountants

99 Kenton Road

Kenton Harrow

Middlesex

HA3 0AN

LIGHT INDUSTRIAL DEVELOPMENT CORPORATION LIMITED

ABBREVIATED BALANCE SHEET

31 March 2015

	Note	31 Mar 15	£	£
CURRENT ASSETS				
Cash at bank and in hand		25,888		
CREDITORS: Amounts falling due within one year		420		

NET CURRENT ASSETS			25,468	

TOTAL ASSETS LESS CURRENT LIABILITIES			25,468	

CAPITAL AND RESERVES				
Called up equity share capital	2			247
Share premium account			25,941	
Profit and loss account			(720)	

SHAREHOLDERS' FUNDS			25,468	

For the period from 10 March 2014 to 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 9 December 2015

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Mr N.A.C Bower

Company Registration Number: 08931025

LIGHT INDUSTRIAL DEVELOPMENT CORPORATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 10 MARCH 2014 TO 31 MARCH 2015

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 January 2015).

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£	
Ordinary shares of £ 1 each		247	247
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		247	247
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LIGHT INDUSTRIAL DEVELOPMENT CORPORATION LIMITED
CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF LIGHT INDUSTRIAL
DEVELOPMENT CORPORATION LIMITED
PERIOD FROM 10 MARCH 2014 TO 31 MARCH 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Light Industrial Development Corporation Limited for the period ended 31 March 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc.

MALDE & CO Chartered Certified Accountants

99 Kenton Road Kenton Harrow Middlesex HA3 0AN

9 December 2015

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.