

Company Registration No. 08800180 (England and Wales)

**LEIGHTROSE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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COMPANIES HOUSE

# LEIGHTROSE LIMITED

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# LEIGHTROSE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,482		1,284
<b>Current assets</b>					
Debtors		18,600		3,906	
Cash at bank and in hand		6,864		5,607	
		25,464		9,513	
<b>Creditors' amounts falling due within one year</b>		(27,394)		(10,591)	
<b>Net current liabilities</b>			(1,930)		(1,078)
<b>Total assets less current liabilities</b>			552		206
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			452		106
<b>Shareholders' funds</b>			552		206

For the financial year ended 31 December 2015 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,
- 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 provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

6/5/16

Mr M E Price  
Director

Company Registration No. 08800180

# LEIGHTROSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 1/3 straight line
Fixtures, fittings & equipment	25% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2015	1,926
Additions	2,738
	<hr/>
At 31 December 2015	4,664
	<hr/>
<b>Depreciation</b>	
At 1 January 2015	642
Charge for the year	1,540
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At 31 December 2015	2,182
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<b>Net book value</b>	
At 31 December 2015	2,482
	<hr/>
At 31 December 2014	1,284
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# LEIGHTROSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 DECEMBER 2015

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3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	50 Ordinary "A" of £1 each	50	50
	50 Ordinary "B" of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>