

Registered number
5594554

The Lighting Board Company Limited

Abbreviated Accounts

31 October 2010

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The Lighting Board Company Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of The Lighting Board Company Limited for the year ended 31 October 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of The Lighting Board Company Limited for the year ended 31 October 2010 which comprise of 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Goff and Company
Chartered Accountants
89 Havant Road
Emsworth
Hampshire
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1 July 2011

The Lighting Board Company Limited
Registered number: 5594554
Abbreviated Balance Sheet
as at 31 October 2010

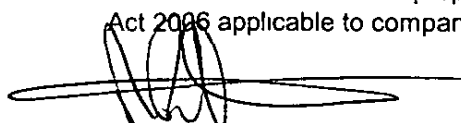
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	46,271	61,515
Current assets			
Stocks	25,000	22,000	
Debtors	18	39	
Cash at bank and in hand	-	1,657	
	25,018	23,696	
Creditors amounts falling due within one year	(189,342)	(174,981)	
Net current liabilities		(164,324)	(151,285)
Total assets less current liabilities		(118,053)	(89,770)
Creditors amounts falling due after more than one year		(8,881)	-
Net liabilities		(126,934)	(89,770)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(127,034)	(89,870)
Shareholders' funds		(126,934)	(89,770)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A R Henderson
Director

Approved by the board on 30 June 2011

The Lighting Board Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Prototype	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

£

Cost

At 1 November 2009	110,941
Additions	180
At 31 October 2010	<u>111,121</u>

Depreciation

At 1 November 2009	49,426
Charge for the year	15,424
At 31 October 2010	<u>64,850</u>

Net book value

At 31 October 2010	<u>46,271</u>
At 31 October 2009	<u>61,515</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>