

**REGISTERED NUMBER: 04587666 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**John Lightbown & Sons Organ Builders  
Limited**

**John Lightbown & Sons Organ Builders  
Limited (Registered number: 04587666)**

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for the Year Ended 31 March 2015**

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**John Lightbown & Sons Organ Builders  
Limited**

**Company Information  
for the Year Ended 31 March 2015**

**DIRECTORS:**

V Common  
M J Lightbown

**REGISTERED OFFICE:**

14A/B Huntingdon Place  
Tynemouth  
North Shields  
Tyne and Wear  
NE30 4RF

**REGISTERED NUMBER:**

04587666 (England and Wales)

**ACCOUNTANTS:**

Peter Weldon & Co. Ltd  
87 Station Road  
Ashington  
Northumberland  
NE63 8RS

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
John Lightbown & Sons Organ Builders  
Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of John Lightbown & Sons Organ Builders Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of John Lightbown & Sons Organ Builders Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of John Lightbown & Sons Organ Builders Limited and state those matters that we have agreed to state to the Board of Directors of John Lightbown & Sons Organ Builders Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that John Lightbown & Sons Organ Builders Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of John Lightbown & Sons Organ Builders Limited. You consider that John Lightbown & Sons Organ Builders Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of John Lightbown & Sons Organ Builders Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Peter Weldon & Co. Ltd  
87 Station Road  
Ashington  
Northumberland  
NE63 8RS

26 August 2015

**John Lightbown & Sons Organ Builders  
Limited (Registered number: 04587666)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		13,060		13,060
Tangible assets	3		<u>5,697</u>		<u>6,704</u>
			18,757		19,764
<b>CURRENT ASSETS</b>					
Debtors		15,493		7,224	
Cash at bank and in hand		<u>80,489</u>		<u>102,967</u>	
		95,982		110,191	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>113,662</u>		<u>128,847</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(17,680)</u>		<u>(18,656)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,077</u>		<u>1,108</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>977</u>		<u>1,008</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,077</u>		<u>1,108</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

**John Lightbown & Sons Organ Builders  
Limited (Registered number: 04587666)**

**Abbreviated Balance Sheet - continued  
31 March 2015**

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 Board of Directors on 26 August 2015 and were signed on its behalf by:

M J Lightbown - Director

The notes form part of these abbreviated accounts

**John Lightbown & Sons Organ Builders  
Limited (Registered number: 04587666)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**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 April 2008).

**Turnover**

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

**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                      - 15% on reducing balance per annum

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>13,060</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>13,060</u>
At 31 March 2014	<u>13,060</u>

**John Lightbown & Sons Organ Builders  
Limited (Registered number: 04587666)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>12,081</u>
<b>DEPRECIATION</b>	
At 1 April 2014	5,377
Charge for year	<u>1,007</u>
At 31 March 2015	<u>6,384</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>5,697</u>
At 31 March 2014	<u>6,704</u>

**4. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2015 £</b>	<b>2014 £</b>
100	ordinary	£1	<u>100</u>	<u>100</u>



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