

LIGHTBURN BUILDING SERVICES LTD

**Company Registration Number:
05303600 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

LIGHTBURN BUILDING SERVICES LTD

Company Information for the Period Ended 31st May 2014

Director:

Paul Jones
Andrea Lloyd

Registered office:

Lightburn House, 8a, Wigan Road
Golborne
Warrington
Cheshire
WA3 3UA

Company Registration Number:

05303600 (England and Wales)

LIGHTBURN BUILDING SERVICES LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,933	3,577
Total fixed assets:		<u>2,933</u>	<u>3,577</u>
Current assets			
Debtors:		103,608	116,996
Cash at bank and in hand:		-	24,789
Total current assets:		<u>103,608</u>	<u>141,785</u>
Creditors			
Creditors: amounts falling due within one year		131,442	78,743
Net current assets (liabilities):		<u>(27,834)</u>	<u>63,042</u>
Total assets less current liabilities:		<u>(24,901)</u>	66,619
Creditors: amounts falling due after more than one year:		37,478	36,688
Total net assets (liabilities):		<u><u>(62,379)</u></u>	<u><u>29,931</u></u>

The notes form part of these financial statements

LIGHTBURN BUILDING SERVICES LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(62,381)	29,929
Total shareholders funds:		<u>(62,379)</u>	<u>29,931</u>

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Jones

Status: Director

The notes form part of these financial statements

LIGHTBURN BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Tangible fixed assets depreciation policy

18% Reducing Balance

LIGHTBURN BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	3,577
At 31st May 2014:	3,577
Depreciation	
Charge for year:	644
At 31st May 2014:	644
Net book value	
At 31st May 2014:	2,933
At 31st May 2013:	3,577

LIGHTBURN BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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