

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2008  
FOR  
LIGHT DESIGN LIMITED**

***Sheridan Accountancy Services Limited***  
***Chartered Certified Accountants***



***78 Burdett Avenue  
Westcliff-on-Sea  
Essex  
SS0 7JW***

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WEDNESDAY



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28/01/2009  
COMPANIES HOUSE

**LIGHT DESIGN LIMITED**

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**For The Year Ended 30th April 2008**

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**LIGHT DESIGN LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 30th April 2008**

**DIRECTORS:**

Mr J T Lewsey  
Mr M Lewsey

**SECRETARY:**

Ms S M Bushnell

**REGISTERED OFFICE:**

Unit 3D, 22 Barlow Way  
Rainham  
Essex  
RM13 8BT

**REGISTERED NUMBER:**

04452215

**ACCOUNTANTS:**

Sheridan Accountancy Services Limited  
Chartered Certified Accountants  
78 Burdett Avenue  
Westcliff-on-Sea  
Essex  
SS0 7JW

**LIGHT DESIGN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30th April 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		18,000		24,000
Tangible assets	3		164,238		143,977
			<u>182,238</u>		<u>167,977</u>
<b>CURRENT ASSETS</b>					
Debtors		41,969		17,815	
Cash at bank and in hand		-		51,013	
		<u>41,969</u>		<u>68,828</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>129,939</u>		<u>145,421</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(87,970)</u>		<u>(76,593)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			94,268		91,384
<b>CREDITORS</b>					
Amounts falling due after more than one year			(5,140)		(12,971)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(13,260)</u>		<u>(5,170)</u>
<b>NET ASSETS</b>			<u>75,868</u>		<u>73,243</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			75,866		73,241
<b>SHAREHOLDERS' FUNDS</b>			<u>75,868</u>		<u>73,243</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**LIGHT DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30th April 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22nd December 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J T Lewsey', written in a cursive style.

Mr J T Lewsey - Director

The notes form part of these abbreviated accounts

# **LIGHT DESIGN LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 30th April 2008**

### **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 January 2007).

#### **Turnover**

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

#### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of five years.

#### **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	- 20% on cost
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on cost

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **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**

	Total £
<b>COST</b>	
At 1st May 2007 and 30th April 2008	30,000
<b>AMORTISATION</b>	
At 1st May 2007	6,000
Charge for year	6,000
At 30th April 2008	12,000
<b>NET BOOK VALUE</b>	
At 30th April 2008	18,000
At 30th April 2007	24,000

# **LIGHT DESIGN LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued** **For The Year Ended 30th April 2008**

### **3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2007	208,811
Additions	81,480
Disposals	(10,114)
	<hr/>
At 30th April 2008	280,177
<b>DEPRECIATION</b>	
At 1st May 2007	64,834
Charge for year	53,633
Eliminated on disposal	(2,528)
	<hr/>
At 30th April 2008	115,939
<b>NET BOOK VALUE</b>	
At 30th April 2008	<u>164,238</u>
At 30th April 2007	<u>143,977</u>

### **4. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>
<b>Allotted and issued:</b>				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Share capital 1	£1	<u>2</u>	<u>2</u>