

Registered number
2759041

Lightend Limited
Abbreviated Accounts
30 September 2011

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A20 30/06/2012 #172
COMPANIES HOUSE

Lightend Limited

Registered number: 2759041

**Abbreviated Balance Sheet
as at 30 September 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	580,494	582,810
Current assets			
Stocks	2,532	3,770	
Debtors	82,541	60,586	
Cash at bank and in hand	64,766	84,115	
	149,839	148,471	
Creditors amounts falling due within one year	(149,063)	(80,699)	
Net current assets		776	67,772
Total assets less current liabilities		581,270	650,582
Provisions for liabilities		(8,420)	(8,250)
Net assets		<u>572,850</u>	<u>642,332</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		571,850	641,332
Shareholders' funds		<u>572,850</u>	<u>642,332</u>

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



Rashid Habib
Director

Approved by the board on June 2012

Lightend Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

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 of fees charged in respect of services provided to residents

Depreciation

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

Furniture, fixtures, equipment, etc	15 - 20% on reducing balance basis
Freehold buildings	0.75% on reducing balance basis

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 October 2010	798,800
Additions	9,922
At 30 September 2011	<u>808,722</u>

Depreciation

At 1 October 2010	215,990
Charge for the year	12,238
At 30 September 2011	<u>228,228</u>

Net book value

At 30 September 2011	<u>580,494</u>
At 30 September 2010	<u>582,810</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>