

Registered number
2759041

Lightend Limited
Abbreviated Accounts
30 September 2010

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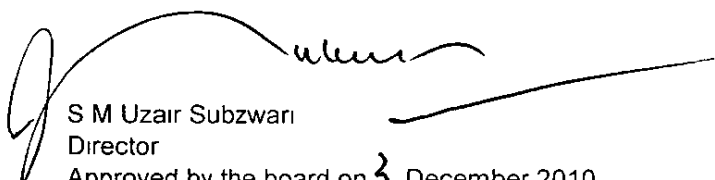
Lightend Limited
Registered number: 2759041
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	582,810	568,827
Current assets			
Stocks		3,770	3,549
Debtors		60,586	40,765
Cash at bank and in hand		84,115	115,587
		148,471	159,901
Creditors: amounts falling due within one year		(80,699)	(49,442)
Net current assets		67,772	110,459
Total assets less current liabilities		650,582	679,286
Provisions for liabilities		(8,250)	(4,173)
Net assets		<u>642,332</u>	<u>675,113</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		641,332	674,113
Shareholders' funds		<u>642,332</u>	<u>675,113</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 and that 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


S M Uzair Subzwari
Director

Approved by the board on 2 December 2010

Lightend Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 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 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 2009	772,854
Additions	25,946
At 30 September 2010	<u>798,800</u>
Depreciation	
At 1 October 2009	204,027
Charge for the year	11,963
At 30 September 2010	<u>215,990</u>
Net book value	
At 30 September 2010	<u>582,810</u>
At 30 September 2009	<u>568,827</u>

Lightend Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>

4 Transactions with directors

During the year the company paid dividends of £30,000 to Dr S K Narang, £6,000 to Dr S M Uzair Subzwari and £54,000 to Mrs R Uzair Subzwari in respect of their shareholdings in the company