

Registered number
2759041

Lightend Limited
Abbreviated Accounts
30 September 2009



Lightend Limited
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	568,827	574,789
Current assets			
Stocks		3,549	3,198
Debtors		40,765	42,010
Cash at bank and in hand		115,587	125,226
		<u>159,901</u>	<u>170,434</u>
Creditors: amounts falling due within one year		<u>(49,442)</u>	<u>(46,774)</u>
Net current assets		110,459	123,660
Total assets less current liabilities		<u>679,286</u>	<u>698,449</u>
Provisions for liabilities		<u>(4,173)</u>	<u>(3,289)</u>
Net assets		<u>675,113</u>	<u>695,160</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		674,113	694,160
Shareholders' funds		<u>675,113</u>	<u>695,160</u>

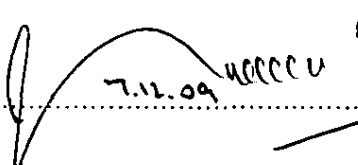
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

 7.12.09

Lightend Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

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.

Plant and machinery	15 - 20% on reducing balance basis
Motor vehicles	25% straight line

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 2008	770,007
Additions	2,847

At 30 September 2009	<u>772,854</u>
----------------------	----------------

Depreciation

At 1 October 2008	195,218
Charge for the year	8,809

At 30 September 2009	<u>204,027</u>
----------------------	----------------

Net book value

At 30 September 2009	<u>568,827</u>
----------------------	----------------

At 30 September 2008	<u>574,789</u>
----------------------	----------------

Lightend Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

3 Share capital	2009	2008	2009	2008
	No	No	£	£
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 £15,000 to Dr S K Narang, £3,000 to Dr S M Uzair Subzwari and £27,000 to Mrs R Uzair Subzwari in respect of their shareholdings in the company.