Registered number
2759041

Lightend Limited

Abbreviated Accounts

30 September 2008

Lightend Limited
Abbreviated Balance Sheet
as at 30 September 2008

	Notes		2008		2007
			£		£
Fixed assets					
Tangible assets	2		574,789		579,862
Current assets					
Stocks		3,198		2,838	
Debtors		42,010		33,778	
Cash at bank and in hand		125,226		261,986	
		170,434		298,602	
Creditors: amounts falling due within one year		(46,774)		(144,476)	
Net current assets			123,660		154,126
Total assets less current liabilities			698,449		733,988
Provisions for liabilities			(3,289)		(4,011)
Net assets			695,160		729,977
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			694,160		728,977
Shareholders' funds			695,160		729,977

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

S M Uzair Subzwari
Director
Approved by the board on 27 January 2009

Lightend Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Freehold buildings	0.75% on reducing balance basis
Plant and machinery	15 - 20% 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 2007	765,911
Additions	4,096
At 30 September 2008	770,007
Depreciation	
At 1 October 2007	186,049
Charge for the year	9,169
At 30 September 2008	195,218
Net book value	
At 30 September 2008	574,789
At 30 September 2007	579,862

Lightend Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

3 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			1,000	1,000
	2008 No	**2007 No**	**2008 £**	**2007 £**
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000