

Registered number
2759041

Lightend Limited
Abbreviated Accounts
30 September 2007

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Lightend Limited
Abbreviated Balance Sheet
as at 30 September 2007

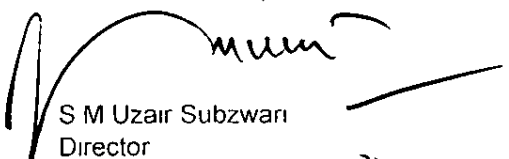
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	579,862	580,501
Current assets			
Stocks		2,838	2,836
Debtors		33,778	39,494
Cash at bank and in hand		261,986	218,403
		298,602	260,733
Creditors amounts falling due within one year		(144,476)	(131,877)
Net current assets		154,126	128,856
Total assets less current liabilities		733,988	709,357
Provisions for liabilities		(4,011)	(3,541)
Net assets		<u>729,977</u>	<u>705,816</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		728,977	704,816
Shareholders' funds		<u>729,977</u>	<u>705,816</u>

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 3rd March 2008

Lightend Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

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 of goods provided to customers and 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 2006	758,040
Additions	7,871
At 30 September 2007	<u>765,911</u>

Depreciation

At 1 October 2006	177,539
Charge for the year	8,510
At 30 September 2007	<u>186,049</u>

Net book value

At 30 September 2007	<u>579,862</u>
At 30 September 2006	<u>580,501</u>

Lightend Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

3 Share capital

			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	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>