

Registered number
07412022

Luminous Television Limited

Abbreviated Accounts

31 October 2014

Luminous Television Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Luminous Television Limited for the year ended 31 October 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Luminous Television Limited for the year ended 31 October 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

John J Burke FCCA
Chartered Certified Accountant
7 Crossways House
Anstery Way
Trumpington
Cambridge
CB2 9JZ

17 November 2014

Luminous Television Limited**Registered number:** 07412022**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014	2013
		£	£
Current assets			
Debtors	0	0	6680
Cash at bank and in hand		99	213
		<hr/> 99	<hr/> 6,893
Creditors: amounts falling due within one year			
		-9213	-10864
		<hr/>	<hr/>
Net current liabilities		-9114	-3971
Net liabilities		-9114	-3971
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		-9116	-3973
Shareholders' funds		-9114	-3971

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.

Cillian de Buitlear

Director

Approved by the board on 17 November 2014

Luminous Television Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

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, 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.

Plant and machinery	33% straight line
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 November 2013	404
At 31 October 2014	404

Depreciation

At 1 November 2013	404
At 31 October 2014	404

Net book value

At 31 October 2014	0
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3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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