

Registered number: 002872199

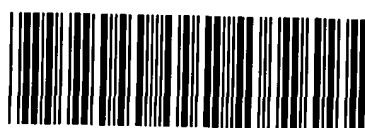
# **LIGHTNING GENERATORS LIMITED**

**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

THURSDAY



\*A55D0T74\*

A09

21/04/2016

#355

COMPANIES HOUSE

---

**LIGHTNING GENERATORS LIMITED**

---

**COMPANY INFORMATION**

---

<b>DIRECTOR</b>	C Pritchard
<b>COMPANY SECRETARY</b>	N J Aitchison
<b>REGISTERED NUMBER</b>	002872199
<b>REGISTERED OFFICE</b>	1-3 Malvern Road Maidenhead SL6 7RE
<b>ACCOUNTANTS</b>	Crowe Clark Whitehill LLP Chartered Accountants Aquis House 49-51 Blagrove Street Reading Berkshire RG1 1PL

---

**LIGHTNING GENERATORS LIMITED**

---

**CONTENTS**

---

	<b>Page</b>
<b>Director's report</b>	<b>1</b>
<b>Profit and loss account</b>	<b>2</b>
<b>Balance sheet</b>	<b>3</b>
<b>Notes to the financial statements</b>	<b>4</b>

---

**LIGHTNING GENERATORS LIMITED**

---

**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2015**

---

The director presents his report and the financial statements for the year ended 31 December 2015.

**PRINCIPAL ACTIVITY**

The company was dormant and has not traded during the year.

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2008.

**DIRECTOR**

The director who served during the year was:

C Pritchard

This report was approved by the board on 15/04/16 and signed on its behalf.

C Pritchard  
Director



---

**LIGHTNING GENERATORS LIMITED**

---

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2015**

---

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

**LIGHTNING GENERATORS LIMITED**  
**REGISTERED NUMBER:002872199**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand	2	2	2
		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		2	2
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
		<u>2</u>	<u>2</u>


For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

C Pritchard  
Director



15/04/16

The notes on page 4 form part of these financial statements.

---

## LIGHTNING GENERATORS LIMITED

---

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

---

#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical costs convention and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland and the Companies Act 2006.

##### 1.2 CASH AND CASH EQUIVALENTS

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

#### 2. CASH AND CASH EQUIVALENTS

	2015 £	2014 £
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>

#### 3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>