

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2014**

**for**

**Lucid Creative Limited**

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*for the year ended 31st March 2014*

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**Lucid Creative Limited**

**Company Information**

*for the year ended 31st March 2014*

**DIRECTORS:**

K Thomas  
R C Leedale

**SECRETARY:**

K Thomas

**REGISTERED OFFICE:**

3 Spencer Street  
Beverley  
East Yorkshire  
HU17 9EL

**REGISTERED NUMBER:**

03564320

**ACCOUNTANTS:**

Smailes Goldie  
Chartered Accountants  
Regent's Court  
Princess Street  
Hull  
East Yorkshire HU2 8BA

**Abbreviated Balance Sheet**

31st March 2014

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>15,725</u>	<u>15,725</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>15,725</u>	<u>15,725</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>3</u>	<u>3</u>
Profit and loss account		<u>15,722</u>	<u>15,722</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>15,725</u>	<u>15,725</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

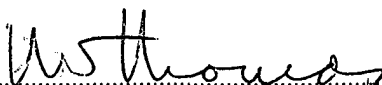
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 DECEMBER 2014 and were signed on its behalf by:



K Thomas - Director

**Notes to the Abbreviated Accounts**  
*for the year ended 31st March 2014*

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £15,725 (2013 - £15,725).

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

**4. CONTROL RELATIONSHIPS**

The company was controlled throughout the period by Lucid Innovations Limited.