

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**  
**FOR**  
**LUCID COMMUNICATION DESIGN LIMITED**

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**LUCID COMMUNICATION DESIGN LIMITED**

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**for the Year Ended 30 June 2008**

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**LUCID COMMUNICATION DESIGN LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2008**

**DIRECTORS:**

B Stewart  
Mrs H J Stewart

**SECRETARY:**

Mrs H J Stewart

**REGISTERED OFFICE:**

3 Queen Street  
Ashford  
Kent  
TN23 1RF

**REGISTERED NUMBER:**

4216343

**ACCOUNTANTS:**

Michael Martin Partnership Limited  
Chartered Certified Accountants  
3 Queen Street  
Ashford  
Kent  
TN23 1RF

**LUCID COMMUNICATION DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 June 2008**

	Notes	30.6.08 £	£	30.6.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,941		2,018
<b>CURRENT ASSETS</b>					
Debtors		18,645		14,460	
Cash at bank		10,763		8,614	
		<u>29,408</u>		<u>23,074</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,561</u>		<u>19,009</u>	
<b>NET CURRENT ASSETS</b>			<u>6,847</u>		<u>4,065</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,788</u>		<u>6,083</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(3,060)		(5,502)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(247)</u>		<u>(266)</u>
<b>NET ASSETS</b>			<u><u>5,481</u></u>		<u><u>315</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5		5
Profit and loss account			<u>5,476</u>		<u>310</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,481</u></u>		<u><u>315</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**LUCID COMMUNICATION DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET - continued**

**30 June 2008**

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

The financial statements were approved by the Board of Directors on 29.11.08 and were signed on its behalf by:



.....  
B Stewart - Director

The notes form part of these abbreviated accounts

**LUCID COMMUNICATION DESIGN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 June 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007	6,633
Additions	477
	<hr/>
At 30 June 2008	7,110
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2007	4,615
Charge for year	554
	<hr/>
At 30 June 2008	5,169
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2008	1,941
	<hr/> <hr/>
At 30 June 2007	2,018
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
10,000	Ordinary	1	10,000	10,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
5	Ordinary	1	5	5
			<hr/> <hr/>	<hr/> <hr/>