

Registered Number 04752888

LIGHT PLUS (UK) LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,125	-
		<u>1,125</u>	<u>-</u>
Current assets			
Stocks		13,156	13,148
Debtors		25,958	5,208
Cash at bank and in hand		122	670
		<u>39,236</u>	<u>19,026</u>
Creditors: amounts falling due within one year		<u>(57,277)</u>	<u>(67,201)</u>
Net current assets (liabilities)		<u>(18,041)</u>	<u>(48,175)</u>
Total assets less current liabilities		<u>(16,916)</u>	<u>(48,175)</u>
Total net assets (liabilities)		<u>(16,916)</u>	<u>(48,175)</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		30,000	30,000
Profit and loss account		(47,016)	(78,275)
Shareholders' funds		<u>(16,916)</u>	<u>(48,175)</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2013

And signed on their behalf by:

Mr R Cutting, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation has been provided at the following rate in order to write off the asset over its expected useful life:

Motor vehicles - 25% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	0
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>1,500</u>
Depreciation	
At 1 June 2011	0
Charge for the year	375
On disposals	-
At 31 May 2012	<u>375</u>
Net book values	
At 31 May 2012	<u><u>1,125</u></u>
At 31 May 2011	<u><u>0</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.