

Registered Number 04752888

LIGHT PLUS (UK) LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	750	1,125
Investments		-	-
		<u>750</u>	<u>1,125</u>
Current assets			
Stocks		13,156	13,156
Debtors		33,365	25,958
Investments		-	-
Cash at bank and in hand		127	122
		<u>46,648</u>	<u>39,236</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(75,569)	(57,277)
Net current assets (liabilities)		<u>(28,921)</u>	<u>(18,041)</u>
Total assets less current liabilities		<u>(28,171)</u>	<u>(16,916)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(28,171)</u>	<u>(16,916)</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		30,000	30,000
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(58,271)	(47,016)
Shareholders' funds		<u>(28,171)</u>	<u>(16,916)</u>

- For the year ending 31 May 2013 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 12 February 2014

And signed on their behalf by:

Mr R Cutting, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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 estimated useful life

Motor Vehicles - 25% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>1,500</u>
Depreciation	
At 1 June 2012	375
Charge for the year	375
On disposals	-
At 31 May 2013	<u>750</u>
Net book values	
At 31 May 2013	<u><u>750</u></u>
At 31 May 2012	<u><u>1,125</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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