

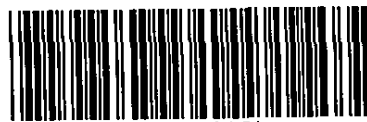
Registered number  
4752888

Lightplus (UK) Limited

Abbreviated Accounts

31 May 2010

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**Lightplus (UK) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 May 2010**

	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	2	-
<b>Current assets</b>		
Stocks		18,897
Debtors		30,496
Cash at bank and in hand		(4,915)
		<u>44,478</u>
<b>Creditors: amounts falling due within one year</b>		(84,961)
<b>Net current liabilities</b>		<u>(40,483)</u>
<b>Total assets less current liabilities</b>		<u>(40,483)</u>
<b>Net liabilities</b>		<u>(40,483)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(40,583)
<b>Shareholders' funds</b>		<u>(40,483)</u>

The directors are satisfied that for the year ending 31 May 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The directors acknowledge their responsibilities for

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

Mr R Cutting  
 Director

Approved by the board on 27 July 2010

**Lightplus (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2010**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**Lightplus (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2010**

<b>2 Tangible fixed assets</b>		<b>£</b>
<b>Cost</b>		
At 1 June 2009		-
Additions		-
Surplus on revaluation		-
Disposals		-
		<hr/>
At 31 May 2010		<hr/> -
<b>Depreciation</b>		
At 1 June 2009		-
Charge for the year		-
Surplus on revaluation		-
On disposals		-
		<hr/>
At 31 May 2010		<hr/> -
<b>Net book value</b>		
At 31 May 2010		<hr/> -
At 31 May 2009		<hr/> -
<b>3 Share capital</b>		<b>2010</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		100
0		<hr/> -
		<hr/> 100
	<b>2010</b>	<b>2010</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
0	<hr/> -	<hr/> -
	<hr/> 100	<hr/> 100