

**Registered Number 04752888**

**LIGHT PLUS (UK) LIMITED**

**Abbreviated Accounts**

**31 May 2014**

**Abbreviated Balance Sheet as at 31 May 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	-	750
		<u>-</u>	<u>750</u>
<b>Current assets</b>			
Stocks		-	13,156
Debtors		28,278	33,365
Cash at bank and in hand		-	127
		<u>28,278</u>	<u>46,648</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(38,559)	(75,569)
<b>Net current assets (liabilities)</b>		<u>(10,281)</u>	<u>(28,921)</u>
<b>Total assets less current liabilities</b>		<u>(10,281)</u>	<u>(28,171)</u>
<b>Total net assets (liabilities)</b>		<u>(10,281)</u>	<u>(28,171)</u>
<b>Capital and reserves</b>			
Called up share capital		30,100	30,100
Profit and loss account		(40,381)	(58,271)
<b>Shareholders' funds</b>		<u>(10,281)</u>	<u>(28,171)</u>

- For the year ending 31 May 2014 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 23 October 2014

And signed on their behalf by:

**Roger Cuttin, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2014

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2013	1,500
Additions	5,833
Disposals	(7,333)
Revaluations	-
Transfers	-
At 31 May 2014	<u>0</u>
<b>Depreciation</b>	
At 1 June 2013	750
Charge for the year	-
On disposals	(750)
At 31 May 2014	<u>0</u>
<b>Net book values</b>	
At 31 May 2014	<u>0</u>
At 31 May 2013	<u>750</u>

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