

Registered Number 05184376

LAMPLIGHT DATABASE SYSTEMS LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012 £	2010 £
Fixed assets			
Tangible	2	161	189
Total fixed assets		161	189
Current assets			
Debtors		29,829	11,763
Cash at bank and in hand		9,623	2,726
Total current assets		39,452	14,489
Creditors: amounts falling due within one year		(31,163)	(12,979)
Net current assets		8,289	1,510
Total assets less current liabilities		8,450	1,699
Total net Assets (liabilities)		8,450	1,699
Capital and reserves			
Called up share capital		2,000	2,000
Profit and loss account		6,450	(301)
Shareholders funds		8,450	1,699

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 August 2012

And signed on their behalf by:

S Parker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Equipment 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	809
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>809</u>
Depreciation	
At 31 October 2010	620
Charge for year	28
on disposals	
At 31 March 2012	<u>648</u>
Net Book Value	
At 31 October 2010	189
At 31 March 2012	<u>161</u>