

Registrar

Registration number 5915606

Limelight Networks Ltd

Abbreviated accounts

for the year ended 31 August 2013

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Limelight Networks Ltd

**Abbreviated balance sheet
as at 31 August 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		257
Current assets					
Debtors		12,981		21,942	
Cash at bank and in hand		-		14	
		<u>12,981</u>		<u>21,956</u>	
Creditors: amounts falling due within one year		<u>(13,398)</u>		<u>(11,881)</u>	
Net current (liabilities)/assets			<u>(417)</u>		<u>10,075</u>
Total assets less current liabilities			(417)		10,332
Creditors: amounts falling due after more than one year			<u>(6,368)</u>		<u>(9,311)</u>
Net (liabilities)/assets			<u>(6,785)</u>		<u>1,021</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(7,785)</u>		<u>21</u>
Shareholders' funds			<u>(6,785)</u>		<u>1,021</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Limelight Networks Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on *14th May 2014* and signed on its behalf by



N A Starbuck
Director

Registration number 5915606

The notes on pages 3 to 4 form an integral part of these financial statements.

Limelight Networks Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales services made in the normal course of business during the year and derives from the provision of goods falling within the company's ordinary activities. Revenue is recognised when the service is completed.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Going concern

As at 31 August 2013 the company had an excess of liabilities over assets totalling £6,785. The company is dependent upon the future financial support of the directors and on the basis that this support is forthcoming, the directors consider it appropriate for the financial statements to be prepared on the going concern basis.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2012	1,963
At 31 August 2013	1,963
Depreciation	
At 1 September 2012	1,706
Charge for year	257
At 31 August 2013	1,963
Net book values	
At 31 August 2012	257

Limelight Networks Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2013

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3. Share capital	2013	2012
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing	Maximum
	2013	in year
	£	£
N A Starbuck	<u>-</u>	<u>4,935</u>