Registered Number 06671025

LIGHT BLUE SOFTWARE LIMITED

Abbreviated Accounts

31 August 2010

LIGHT BLUE SOFTWARE LIMITED | Registered Number 06671025

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		2,294			
Debtors		0			
Cash at bank and in hand		20,571		14,533	
Total current assets		22,865		14,533	
Prepayments and accrued income (not expressed within current asset sub-total)		445		127	
Creditors: amounts falling due within one year		(15,964)		(8,711)	
Net current assets			7,346		5,949
Total assets less current liabilities			7,346		5,949
Total net Assets (liabilities)			7,346		5,949
Capital and reserves					
Called up share capital			100		100
Profit and loss account			7,246		5,849
Shareholders funds			7,346		5,949

a. For the year ending 31 August 2010 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 11 April 2011

And signed on their behalf by:
H A Symington, 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 August 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 April 2008

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 **Related party disclosures**

The company is controlled by Mr T Catchesides, a director, who owns 67% of the issued share capital.