

Registered Number 07065519

LITEBUILDERS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		146,438	143,701
Cash at bank and in hand		17,587	13,503
		<u>164,025</u>	<u>157,204</u>
Creditors: amounts falling due within one year		(83,141)	(85,117)
Net current assets (liabilities)		<u>80,884</u>	<u>72,087</u>
Total assets less current liabilities		<u>80,884</u>	<u>72,087</u>
Total net assets (liabilities)		<u>80,884</u>	<u>72,087</u>
Capital and reserves			
Called up share capital	2	1,099	1,099
Profit and loss account		79,785	70,988
Shareholders' funds		<u>80,884</u>	<u>72,087</u>

- For the year ending 31 March 2015 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 12 August 2015

And signed on their behalf by:

W D DRAPER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
999 Ordinary shares of £1 each	999	999
100 B Ordinary shares of £1 each	100	100

N/A

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.