Registered number: 07252677

Lightburn Services Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/05/2015

Prepared By:
Horridge and Lever
Mornington House
142 Chorley New Road
Bolton
Lancs
BL1 5LN

Lightburn Services Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/05/2015

INDEX TO THE ACCOUNTS

The company's registered number is 07252677

Lightburn Services Ltd

Registered Number: 07252677

BALANCE SHEET AT 31/05/2015

	Notes	2015	2014
		£	£

FIXED ASSETS					
Tangible assets	2		59,992		66,658
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	72,020		57,893	
Cash at bank and in hand		829		2,561	
		72,849		60,454	
CREDITORS: Amounts falling due within one year		117,505		124,253	
NET CURRENT LIABILITIES			(44,656)		(63,799)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,336		2,859
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			15,335		2,858
SHAREHOLDERS' FUNDS			15,336		2,859

For the year ending 31/05/2015 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 25/02/2016 and signed on their behalf by

Paul Jones
Director

Lightburn Services Ltd

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	%

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 01/06/2014	74,064	74,064
At 31/05/2015	74,064	74,064
Depreciation		
At 01/06/2014	7,406	7,406
For the year	6,666	6,666
At 31/05/2015	14,072	14,072
Net Book Amounts		
At 31/05/2015	59,992	59,992
At 31/05/2014	66,658	66,658

3. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	72,020	57,893
	72,020	57,893

4. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1