

Registered number: 07252677

Lightburn Services Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

Prepared By:
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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

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The company's registered number is 07252677	

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BALANCE SHEET AT 31/05/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	66,738	59,992
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	167,721	72,020
Cash at bank and in hand		<u>21,441</u>	<u>829</u>
		189,162	72,849
CREDITORS: Amounts falling due within one year		<u>238,600</u>	<u>117,505</u>
NET CURRENT LIABILITIES		(49,438)	(44,656)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,300</u>	<u>15,336</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>17,299</u>	<u>15,335</u>
SHAREHOLDERS' FUNDS		<u>17,300</u>	<u>15,336</u>

For the year ending 31/05/2016 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

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

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 January 2015).

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 January 2015).

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	%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. 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 01/06/2015	74,064	74,064
Additions	21,396	21,396
At 31/05/2016	<u>95,460</u>	<u>95,460</u>
Depreciation		
At 01/06/2015	14,072	14,072
For the year	14,650	14,650
At 31/05/2016	<u>28,722</u>	<u>28,722</u>
Net Book Amounts		
At 31/05/2016	<u>66,738</u>	<u>66,738</u>
At 31/05/2015	<u>59,992</u>	<u>59,992</u>

3. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	105,209	72,020
Other debtors	<u>62,512</u>	<u>-</u>
	<u>167,721</u>	<u>72,020</u>
4. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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