

Registered Number 07291699

LUCID GROUP (HOLDINGS) LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Investments | 2 | 703 | 703 |
| | | <u>703</u> | <u>703</u> |
| Current assets | | | |
| Debtors | | 24,953 | 24,953 |
| | | <u>24,953</u> | <u>24,953</u> |
| Creditors: amounts falling due within one year | | (550) | (550) |
| Net current assets (liabilities) | | <u>24,403</u> | <u>24,403</u> |
| Total assets less current liabilities | | <u>25,106</u> | <u>25,106</u> |
| Total net assets (liabilities) | | <u>25,106</u> | <u>25,106</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1,500 | 1,500 |
| Other reserves | | 500 | 500 |
| Profit and loss account | | 23,106 | 23,106 |
| Shareholders' funds | | <u>25,106</u> | <u>25,106</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 16 December 2015

And signed on their behalf by:

C Lycett, 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.

Other accounting policies**Group Accounts**

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets Investments

Cost £

At 1 April 2014 703

At 31 March 2015 703

The company holds 20% or more of the share capital of the following companies:

| Company | Shares Held | Class | % Capital | & Reserves £ | Profit (loss) for the Year £ |
|--------------------------------|-------------|-------|-----------|--------------|------------------------------|
| Lucid Public Relations Limited | Ordinary | 100 | (183613) | (95986) | |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2015</i> | <i>2014</i> |
|----------------------------------|-------------|-------------|
| | £ | £ |
| 1,500 Ordinary shares of £1 each | 1,500 | 1,500 |

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